Rizzetta & Company

Covington Park
Community Development District

Board of Supervisors' Meeting
November 18, 2026

District Office:
2700 S. Falkenburg Rd.
Suite 2745
Riverview, FL 33578

www.covingtonparkcdd.org

Professionals in Community Management

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572

Board of Supervisors	Stephen Brown	Chairman
	Lisa McKinney	Vice Chair
	Tarlese Allen	Assistant Secretary
	Ann Reichle	Assistant Secretary
	Joe LaBranche	Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Elana Gerstenfeld	Dewberry Engineers
	Scott Ethier	
	Rey Malave	

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT OFFICE • 2700 S. Falkenburg Rd, Suite 2745 • RIVERVIEW, FL 33578
www.covingtonparkcdd.org

Board of Supervisors
Covington Park Community
Development District

11/11/2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Wednesday, November 18, 2026, at 6:00 p.m.**, at the Covington Park Clubhouse, **located at 6806 Covington Garden Drive, Apollo Beach, FL 33572**. The following is the final agenda for this meeting:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS**
3. **STAFF REPORTS**
   - **A.** Community Asset Management Report ..... Tab 1
   - **B.** Landscape Responses and Proposals ..... Tab 2
   - **C.** Presentation of Aquatics Report and Proposals ..... Tab 3
   - **D.** Amenity Manager Report ..... Tab 4
   - **E.** District Counsel
   - **F.** District Engineer
   - **G.** District Managers Report ..... Tab 5
4. **BUSINESS ITEMS**
   - **A.** Ratification of LMP Proposal #424570 ..... Tab 6
   - **B.** Resolution 2027-01, Designating Officers of the District ..... Tab 7
   - **C.** Discussion of Entry Median
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of the Financial Report for September 2026 ..... Tab 8
   - **B.** Consideration of the Operations and Maintenance Expenditures for September 2026 ..... Tab 9
   - **C.** Consideration of Minutes of Board of Supervisor's Minutes held on October 21, 2026 ..... Tab 10
5. **SUPERVISOR REQUESTS**
6. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,

Matt O'Nolan

District Manager

Tab 1

COVINGTON PARK

COMMUNITY ASSET MANAGEMENT REPORT



October 30, 2026

Rizzetta & Company
Amiee Brodeen – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- In the month of November – In order to stay ahead of the fall/winter months, "winter-mode maintenance"; the priorities should revolve around turf health, pest/disease prevention, and storm preparedness.
    - Begin proposing turf replacements throughout the chinch bug infective grasses.
    - Avoid aggressive pruning, if any unsuspected cold snaps happen this may damage the next years growth.
    - Keeping mulch from piling up on the trunks and turf, to avoid "volcano mulching."
    - Be on the lookout for washouts in the mulched beds due to the fast and quick rainfalls.
- Water Restrictions (Hillsborough County): The Southwest Florida Water Management District (SWFWMD) has again extended its Modified Phase III "Extreme" Water Shortage order through March 31, 2027, due to ongoing drought and critically low water supplies.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates a deficiency of over a month. **Bold Red text** indicates a deficiency of over two months. Green text indicates a proposal has been requested. Blue indicates an irrigation issue. Staff tasks will be shown in Orange.

Performance Monthly Scores:

Instructions on how the scoring works:

- 0 – 10-point scale in each of the 5 categories: Turf Conditions, Tree/Palm Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.

- Starting with a ten-point score:
    - Minus 0.25 points for each RED item – over a month deficient for each item in each category.
    - Minus another 0.50 points for each **RED** item that goes bold – over two months deficient for each item in each category.
        - Add 1.0 point for each month for anything over 3 months.

- Coloring RED for 0-3.5, ORANGE for 3.51 to 6.5, GREEN for 6.51 to 10.

Turf Conditions	9.75
Tree/Palm Conditions	9.50
Plant Conditions	9.75
Bed Conditions	10.00
Installations/Projects	10.00

Covington Garden Dr, Big Bend Rd

1. **Covington Garden (Big Ben Entrance Median):** The median bed is beginning to show improvement. Start proposals to remove the gravel areas left by the construction contractor. Much of the gravel appears to have been from the road work, and the turf they had installed for temporary erosion control purposes is detracting from the overall appearance of the entrance feature. (Pics 1a, 1b)



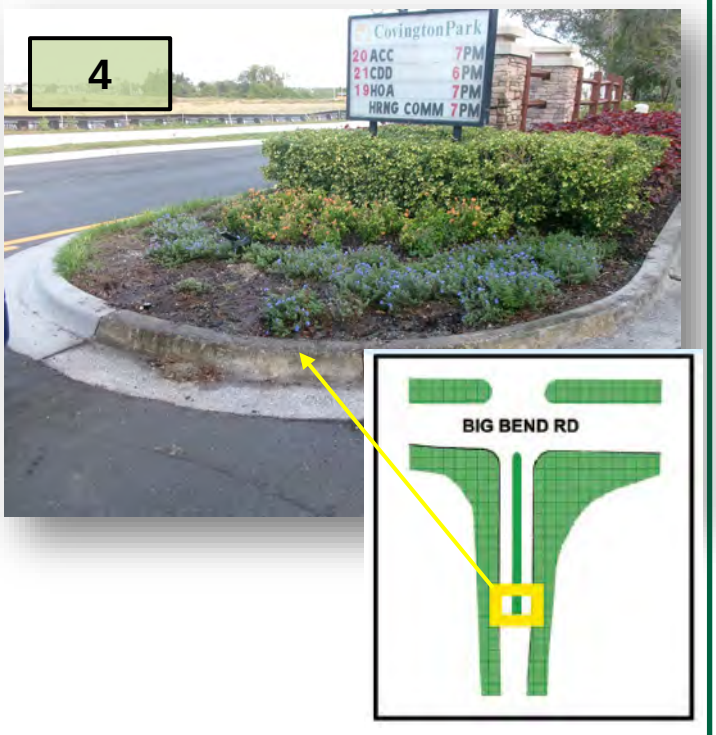


2. **Same Area:** Continue policing the entrance for litter and debris. While some trash has been removed, a wine bottle and other debris have remained in place.

3. **Community-Wide:** As seasonal growth begins to slow, shift focus toward Spanish moss removal throughout the property. Prioritize heavily affected trees and continue... (#3 Cont.)….routine removal to maintain a clean, well-kept appearance across the community. This will crowd out new leaf growth in crape myrtles. (Pic 3)



4. **Covington Garden:** In the median at the southern end of the bullnose, propose replacement of the declining Blue Daze, installation of a fresh layer of mulch, and removal of at least 2 inches of the existing gravel layer. The limestone gravel will continue to contribute to plant decline and create favorable conditions for weed encroachment. (Pic 4)



Surrey Park, Surrey Pines Dr, Surrey Oak Dr

5. **Surrey Park Monuments:** Great job on cleaning up the concrete walkways and cutting back the overgrown plant material around the monument. The area is looking much more maintained and presentable. Carissa Holly (*Ilex cornuta 'Carissa'*) would do really well here; nice looking, low growing, and easy to maintain. (Pic 5a, 5b)







6. **Surrey Park:** Remove the weedy growth throughout the center of the Bird of Paradise plantings within the front entrance median bed. (Pic 6)



7. **Surrey Park Monument:** Behind the north monument, additional detailing is still needed to bring the area up to standard. Remove the weeds and spent foliage from the flax lilies, remove all volunteer palm saplings, clean weedy growth from the mulched bed areas, and re-establish clean bed edges throughout. Overall, the area is looking much better. (Pics 7a, 7b>)



8. **Surrey Pines & Surrey Oak:** The recent palm trimming and weed control efforts have noticeably improved in this park. Overall, the landscape is looking much cleaner and more maintained. Keep up the good work.

Surrey Pines Dr, Surrey Wood Ln, Covington Garden, Clubhouse

9. **Surrey Pines:** The pocket park near Surrey Hill has been cleaned up and is showing noticeable improvement. Line trimming was performed carefully, and most debris has been removed from the area. As maintenance transitions into the cooler season, begin focusing efforts on Spanish moss removal to further enhance the appearance of the park.

10. **Surrey Wood:** Continue maintaining the preserve edge around the dog waste stations to prevent vegetation from encroaching into the maintained areas. (Pic 10)



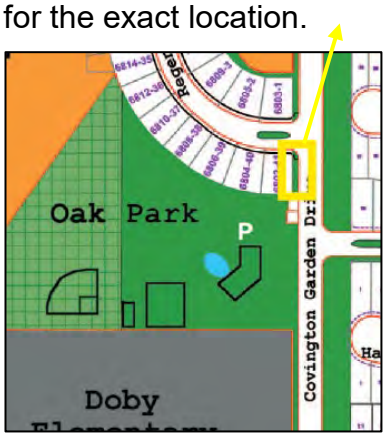


11. **Surrey Wood:** The turf within the cul-de-sac median continues to experience significant weed pressure. Treat the existing weeds and consider overseeding with perennial ryegrass to help increase turf density and improve overall coverage during the cooler season.

12. **Surrey Pine Dr:** At the roundabout median, remove the Spanish moss accumulating within the trees to improve the overall appearance of the landscape. As seasonal growth slows, continue proactive moss removal to prevent excessive buildup.

13. **Surrey Park Entrance:** Torpedo grass populations appear to be declining; continue removal and treatment efforts to prevent regrowth. Bed edging throughout the entrance is looking good; however, remind crews to routinely remove turf encroachment from the mulched bed areas.

14. **Covington Garden:** Between the clubhouse entrance and Regents Way, remove the fallen palm fronds lodged within the shrubs and prune the browning palm fronds that are hanging below the canopy. Refer to the map for the exact location.



15. **Clubhouse:** Great job on the recent structural pruning. Branches were pruned with proper cuts at the branch collars, all debris was removed from the site, and the crew conducted themselves professionally while wearing the appropriate PPE throughout the project. This work is appreciated.

16. **Clubhouse:** Begin lightly tipping the crape myrtles away from the walkways to provide additional pedestrian clearance. This should be limited to selective limbing and branch reduction near the path, not a full pruning cycle.

Cambridge, Covington Stone Ave, Pond 38

17. **Cambridge Median:** Continue detailing the mulched landscape beds and removing accumulated palm fronds throughout the median. Maintain these efforts during each service visit to keep debris from building up within the plant material.

18. **General Note:** Acorn drop season is underway, and a large volume of acorns is accumulating throughout the community. Make every effort to remove the majority of acorns from landscape beds, as many are being blown back into the mulched areas and will contribute to increased sapling growth next season. Pay particular attention to bed areas beneath mature oaks where accumulation is heaviest.

19. **Cambridge Monument Area:** Lift the low tree limbs over the exit drive from Cambridge to provide adequate clearance for vehicles. Focus on branches extending into the travel lane and prune as needed to eliminate obstructions.

20. **Covington Stone Ave:** Deadwood remains within several pine trees along the landscape bed. Remove the dead limbs that fall within the contract pruning height, and provide a proposal for the larger dead branches located approximately 16 feet above grade that are outside of the contract scope. Refer to the map for the exact locations. (Pic 20>)



21. **Covington Stone Ave:** In the same area, lift the low pine limb adjacent to the walkway, as it is currently hanging approximately 6 feet above grade. Prune the limb to provide adequate pedestrian clearance. Refer to #20 for map location. (Pic 21)

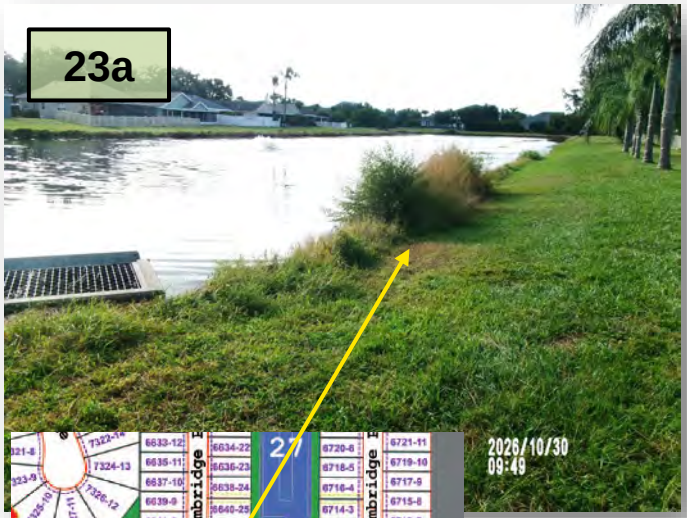


22. **Covington Stone Ave:** The landscape bed is showing noticeable improvement, with recent detailing and weed removal efforts making a positive difference. Continue removing weeds and volunteer growth from behind the hedge line, as several areas still require additional attention. Refer to #20 map for the location.

23. **Pond 38:** On the northwest side of the pond, a small section of plant material remains above the specified maintenance height. Reduce this area to approximately….(Nxt pg)



(#23 Cont.)….12 inches in height and 12 inches in width to bring it back into compliance with the maintenance specifications. Refer to the map for the location. (Pic 23a, 23b)





24. **Covington Stone:** Before reaching Guilford Crest Dr, remove the browning and declining fronds from the Chinese fan palms. Continue routine palm detailing throughout this section to address aging fronds before they accumulate within the surrounding landscape beds. Please use the example of the great pruning job LMP (now known as Juniper) did last year. (Pic 24>)

25. **Guilford Crest:** Remove the bittermelon vine growing within the median bed and any additional vine growth encroaching on the landscape materials. Continue monitoring this area and remove volunteer vine growth as encountered during routine maintenance.

26. **Pocket Park - Guilford Bridge Dr.:** Continue maintaining the overgrowth behind the park bench and trash receptacles. Keep vegetation cut back from these amenities and address any preserve encroachment during routine maintenance visits.

27. **Planting Bed Opposite Guilford Crest Entrance:** Remove the tall unwanted grasses growing within the shrub bed directly across from the Guilford Crest entrance. The growth appears to be seasonal broomsedge and should be easy to remove by hand.

28. **Cromwell Garden Dr:** The tree limbs along the walkway still require lifting to provide adequate clearance. Many of the encroaching branches are small enough to be reached and selectively pruned using a hedge shearing or pole-pruning tool without impacting the larger structural limbs. Please address these low-hanging branches during the next service visit.

29. **Pond 23:** The bed edging looks excellent and is exactly the level of detail that has been requested. The edges are clean,….(Nxt pg)



(#29 Cont.)….consistent, and well-executed throughout the area. Great job, and please continue providing this quality of workmanship.

30. **Cromwell Exit Lane:** Near the monument, a tree limb remains hanging below the required clearance height. Limb up the tree to approximately 15 feet over the roadway and remove any lower branches encroaching into the travel lane. Overall, the median bed is showing noticeable improvement; however, seasonal weed growth is beginning to emerge and should be addressed before it becomes more established.

31. **Covington Stone & Waterset:** On both sides of Covington, Virginia creeper remains actively growing along several sabal palm trunks. In at least one location, the vine has already reached the canopy. Remove the vine as soon as possible, as Virginia creeper can quickly overtake palm canopies and become much more difficult to remove once established. (Pic 31a, 31b>)



32. **Pond 24:** Begin maintaining the pond edge to the agreed-upon 12-inch height and 12-inch width standard. Give particular attention to areas surrounding the inflow and outflow structures, where vegetation is beginning to exceed the specified maintenance height. (Pic 32)





33. **Pond 24:** Just northwest of the pond bank, begin removing the browning and declining fronds from the palmettos. Focus on the older fronds that are detracting from the planting mass and address them during routine maintenance. (Pic 33>)

34. **Carrington Sky Dr:** East of Pond 41, along the north side of the roadway, limb up the tree branches overhanging the sidewalks to provide adequate pedestrian….(Nxt pg)

(#34 Cont.)….clearance. Focus on removing the lower encroaching limbs while preserving the overall structure of the canopy. (Pic 34)



35. **Pond 41:** Trim back the plant growth encroaching over the flow structures and surrounding infrastructure. Maintain clear access and visibility around the structures during routine pond maintenance activities.

36. **Carrington Sky Dr:** In the same area east of Pond 41, several irrigation boxes are obscured by surrounding turf and vegetation. There are approximately five irrigation boxes within this section, but only one is fully visible. Line-trim around all irrigation boxes and keep them exposed for easy identification and access during maintenance activities. (Pic 36>)



37. **Carrington Sky Dr:** In the same area east of Pond 41, it appears a resident may have deposited grass clippings along the sidewalk and preserve edge. Please remove the accumulated clippings during the next service visit and dispose of them properly. (Pic 37)





38. **Carrington Monument:** Several shrubs on both sides of the roadway near each of the monuments are showing signs of decline and aging out. Evaluate replacement options and provide a proposal for plant material replacement. A podocarpus hedge may be a suitable alternative to the existing viburnums, offering a durable, hedgeable plant that can provide a more consistent appearance over time.

39. **General Note:** Continue treating Florida snow weed, particularly within irrigated landscape areas where it is becoming more prevalent. The weed is currently flowering and actively spreading, making this an ideal time to target infestations and prevent further expansion into surrounding landscape beds and turf areas.

40. **Covington Garden:** Behind the Nottinghill Sky Dr. homes, remove the accumulated deadwood and fallen branches from the landscape and preserve edge areas. Continue policing this section for woody debris during routine maintenance visits and remove any additional dead material as encountered.

41. **Nottinghill Sky Dr:** Beneath the southern magnolia trees, remove the fallen seed pods and debris from the turf areas, with particular attention to locations adjacent to sidewalks and walkways. These materials can become hazardous if contacted by mowing equipment and should be removed during routine maintenance.

42. **Nottingham Sky Dr:** At the cul-de-sac, re-establish the bed edges and remove the encroaching Bermuda turf growing into the mulched landscape areas. Continue detailing the bed line to prevent further turf intrusion and keep the mulch areas free of stolons and runners.

43. **Stone Garden Park:** The median beds leading to the large park are showing noticeable improvement. Continue detailing beneath the junipers and remove or tip back the browning branch tips as needed. A small amount of smartweed remains at several of the bullnose islands and should be removed during the next maintenance visit. (Pic 43>)

44. **Pond 4:** During the inspection, a pine limb was noted lying along the west end of….

(#44 Cont.)….the pond bank. This item may have already been addressed; however, if it remains on site, please remove and dispose of the debris during the next maintenance visit. (Pic 44)



45. **Stone Garden Park:** Begin removing the Spanish moss throughout the park, with priority given to trees exhibiting the heaviest accumulation. Continue moss removal efforts during routine maintenance visits as seasonal growth slows and access within the canopy improves.

46. **Bristol Park Dr:** Between Pond 1 and Pond 3, remove the beggarweed growing approximately 2 feet tall within the canopies of the viburnum hedge. Re-establish the bed edge and remove the encroaching….(Nxt pg)



(#46 Cont.)….turf grasses throughout the landscape bed, with particular attention to the side adjacent to the neighboring property.

47. **Covington Stone Ave:** East of Covington Garden, the area is beginning to show improvement. Remove the fallen palm boots from the landscape beds, and continue lifting the tree limbs to provide the required 15-foot roadway clearance. Several trees still require additional limbing to meet the contract standards.

48. **Covington Garden Dr:** South of Devonbridge, along the east side of the roadway, remove the fallen wood and woody debris from the landscape area. Refer to the map for the exact location.

49. **General Note:** Remove fallen wood and storm-related debris from high-traffic areas throughout the community, including roadways, sidewalks, parks, and other common areas. Additionally, begin proactively identifying trees that require limbing over walkways and roadways, and address low-hanging branches before they become clearance issues.

Proposals

1. **Surrey Park Monuments:** Prepare a proposal to replace the current aged out plantings. I recommend to propose 7 Carissa Holly (*Ilex cornuta 'Carissa'*) on each monument area. Fresh mulch for the bed space, and to remove the plumbagos and hollys. (Pic 1a, 1b)





2. **Carrington Monument:** Evaluate replacement options and provide a proposal for plant material replacement. I have suggested a podocarpus hedge because it may be a suitable alternative to the existing viburnums. They offer a durable, hedgeable plant that can provide a more consistent appearance.

Tab 2



Juniper

Property Evaluation Report

11/07/26

Covington Park CDD

PAULA MEANS

paula.means@lmppro.com

Evaluation Grade

Flower Beds

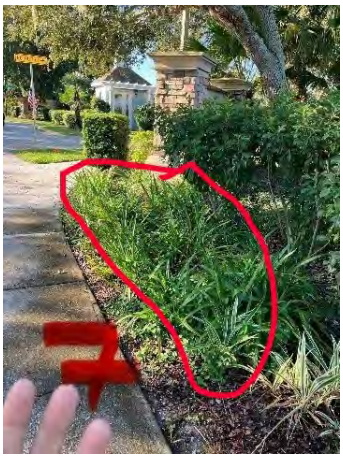


- Please pick up this pile at the Irwin Clubhouse by the retention pond.
- 11/9

Shrub Bed Condition - Common Ground



- #6 Clean weeds out of Surrey Bird of Paradise 11/9



- #7 Weeds
- 11/9 AND ONGOING

Covington Park CDD



- #1-4 Trash in photo was removed. Please remove all dead material.
- NOTE: This island will most likely be removed so I have been asked to hold off on any proposals for enhancements.
- 11/9



- #7 Weeds at Surrey Monument in Flax 11/9
- 11/9



- #7 Weeds behind Surrey monument
- 11/9



- Ongoing. At Irwin, continue to trim brown out of Juniper. It is natural for this to happen. They have been inspected and treated for any possible vectors, but this is normal dieback. Ongoing maintenance.

Covington Park CDD



- Irwin cut out brown, please
- 11/9



- Cut out any brown juniper at club
- 11/9



- #26 Guilford park. I know we've cleaned it, but could you please remove all of this pile
- 11/27



- #26 Guilford park
- Please remove ALL of this vine
- 11/27

Covington Park CDD



- #27 Clean area
- 11/27



- #26 Guilford park. Vine needs removed



- Weeds in flower beds
- Map R
- Cambridge Entry
- 11/27



- #26 Guilford Playground
- 11/27

Covington Park CDD



- #25 Guilford Entry - REMOVE VINES!!
- by 11/27



- #46 Please remove weeds from shrubs at Bristol Park
- 11/27



- #46 Weeds in shrubs at Bristol Park
- 11/27



- #42 Please clean up this tree ring at Carrington Sky cul du sac
- 11/27

Amenity Areas

- Completed Tasks



- Surrey Park - I already treated for ant activity.



- #8 Good job



- Elevations look good



- Looks good. Newish plants are filling in nicely.

Covington Park CDD



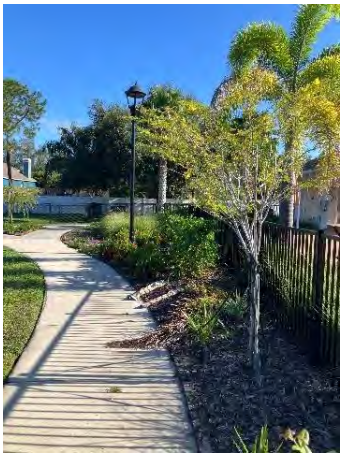
- #16? I didn't see any Crape Myrtles, but I did trim back the Palo Verde that were encroaching on the sidewalk.
- Completed



- Complete - Palo Verde at Club cut back



- Complete Palo Verde cutback



- Complete - Palo Verde cutback

Covington Park CDD



- Complete - The palo verde is now cutback



- This Elm at the Irwin club was weeping down. Maybe this was the tree asked for cutback on report #16? Anyway, it is complete.
- #16?



- This was cutback. Complete at Irwin club



- The Elms have been elevated.

Covington Park CDD



- Clean. Sign is visible. Debris is removed. @ Exeter



- Ongoing brown removal.



- Ginger is nicely kept and orderly. No dead leaves. Good



- #14 Good job. Completed

Covington Park CDD



- Elevations good



- #31 Complete - All vines have been cut.



- Clean. Good



- Triangle Park looks good. These small trees will never look good due to shade in this park. This area is nicely cleaned.



- #31 Dead vines. The bases were cut.



- #28 complete



- #30 The walkway is clear. Good



- #31 complete



- #31 Completed



- Elevations good

Covington Park CDD



- #17 Median debris free



- Height of Firebush is good. Thank you.

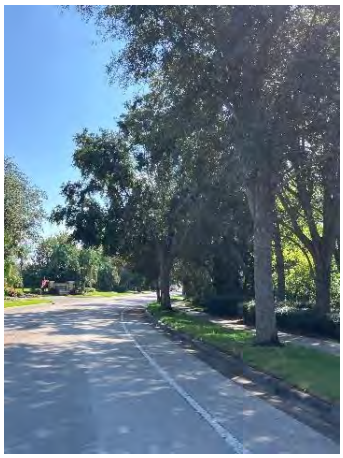


- Shrub row looks good!



- #44 Complete I could not find the branch, so the crew must have already picked it up.

Covington Park CDD



- Elevations are good..



- Elevations good



- Awesome job clearing the tree branches off of the lanterns at Bell Tower Park!



- I cut the plant material that was poking through the fence. Please keep it this way at Monarch Park.

Covington Park CDD



- The dead plant material was cut out. The new growth is promising at Monarch Park Pool



- Elevations good



- Nice job clearing lights



- Keep fence on side clean. Monarch park
- This is done.

Covington Park CDD



- #44 Complete



- Elevations good.



- Monarch pool - Before photo of the Bougailvillea. I just sideways tipped them to stay within the mulched area. Please allow them to grow upwards as they please for right now.



- Elevations good.



- Elevations good.



- #44 Complete



- Elevations good.

Lake Areas / Conservation areas



- #32 Pond 24 needs to have the ring cleaned up.
- 11/27



- #23 Pond 38 - A few plants need to be removed



- #23
- 11/27



- #23 Pond 24 needs ring around the lake to be 12 by 12
- 11/27

Fertilization & Pest Control



- Need to spray weeds at the Irwin Club 11/9 and ongoing



- Agronomy - Please look at this area at Covington Stone

Trees - Common Ground



- #3 on report..emove Spanish Moss Property wide. Also remove sucker growth. ONGOING



- #3 Moss

Covington Park CDD



- #3 Moss



- #3 Moss



- #12 Moss - ONGOING



- #16 This is the only Crape Myrtle on the sidewalk. I pencil pruned a couple branches, but nothing was encroaching on the sidewalk.
- 11/9

Covington Park CDD



- #30. There is a branch just barely in reach with a power pole in the middle of the street. Please cut it as high as you can.
- 11/9



- #28 This branch needs to be cut off
- 11/9



- Elevations along Covington Stone. Better, but need to also focus on bike lane not just sidewalk. Many need to be raised along the ENTIRE road from Covington Garden to Waterset.
- Will work on throughout the next 2 months property wide. Winter months are used for tree elevations.



- #19 Elevation 11/9
- 11/9

Covington Park CDD



- Covington Stone - Tree elevation
- My map P



- #24 Clean this palm, please
- 11/27



- #24 Need clean Palm.
- 11/27



- Covington Stone Elevations in bike lanes. Ongoing throughout Winter.

Covington Park CDD



- #33 Clean Palm
- 11/27



- Tree elevations needed on Covington Garden East side
- Ongoing



- #45 I see very little Spanish moss and even less that is in reach. Please clean as you can.

Overall Maintenance Condition

- Internal Map



- On my map A - Cut Brazilian Pepper to fence line of other property
- November



- On my map B - Cut Brazilian Pepper out.
- November



- My map C - weeds
- 11/16



- My map D - Pond 11 needs to have the pond ring cleaned up, please.
- 11/16

Covington Park CDD



- My Map E - Dead stuff out
- 11/9



- Also E on map - Dead out
- 11/9



- My map F - Remove dead
- 11/9\



- Elevations still needed on Covington Garden on East side
- My map G
- 11/17\

Covington Park CDD



- Elevation in Irwin parking lot by dog park
- My Map F
- 11/9



- My map H - WEEDS!!!!
- 11/9



- My Map -I
- Irwin Clubhouse - Remove weeds from Juniper
- 11/9



- My map J
- Please cut this dead tree out from behind the Regents monument
- 11/9

Juniper

Covington Park CDD



- My map K - Regents remove these two dead shrubs please.
- 11/17



- The hedges along the fence from the entry to Surrey and the "bridge" need to be trimmed level and weeds cleaned.
- My map letter L
- 11/9



- My map M
- 11/9 Clean beds from Surrey to "bridge" Remove any moss and dead material



- Clubhouse - Oak sprouts and weirdos in parking lot mini-isles

Covington Park CDD



- Covington Stone
- My map N
- Clean beds and remove dead



- Elevations needed along Covington Stone on East side
- My map G
- November/December



- My map O
- Elevations. Tree blocking sign.



- Covington Stone elevations
- Map Q

Covington Park CDD



- Irwin Club - Parking lot weeds
- Map R



- My map R - Weeds/vines Oxford
- By 11/27



- Map S
- Vines at Oxford entrance median



- I cut back the Bougainvillea. Let them grow up as they want to, but keep the width just withing the mulch line area. I already cut them, but please edge this and treat for weeds at Monarch Pool.
- Map T

Covington Park CDD



- Map U
- This needs to be addressed immediately. Monarch Park pool inside needs to be cleaned for weeds today.
- 11/9



- Map V
- As a courtesy, please cut out this dead tree on Covington Stone



- Map W
- I'm going to have a MELT DOWN if this area gets filled with weeds again!! Please spray this visit.
- 11/9



- Please spray all beds and tree rings for weeds AFTER line trimming them down. MONARCH POOL
- Map V

Covington Park CDD



- Monarch Park
- Map V
- Clean and edge tree rings



- #43? I think. Brighton Park. Remove brown juniper and linetrim/spray weeds.
- My map W



- Covington Stone west of Guilford needs to be cleaned up.
- X



- Oxford entry.
- Vines need to be removed.
- Map Y
- 11/27

Juniper

Covington Park CDD



- Please cut out this dead Robi as a courtesy Covington Stone/Covington Garden Southeast side.
- Map Z



- Brighton at Bell Tower
- 11/27
- Please separate the shrubs from the trees.
- a



- Please spray Oxford entry for weeds
- b



- Please spray weeds at Oxford.
- b

Juniper



- LINE TRIM THIS AREA!!! I am exhausted of having to remind everyone of this area.
- My map cc
- 11/27

Community Enhancements



- FYI



- This is not our pile. Homeowner has been notified many times over many years.

Covington Park CDD



- Proposal request - Submitted
- #38



- #38
- Proposal submitted



- This pile on Covington Stone is not ours. Homeowner was cited.



- Another angle of the homeowner pile. It's been here a month.


Juniper
DESIGN | BUILD | MAINTAIN

Covington Park CDD | Maintenance

6806 Covington Garden Dr., Apollo Beach, FL 33572

Property Manager - Matthew Reed
Rizzetta District Manager - Matt O'Nolan
Rizzetta Consultant - John Fowler

My Map

LMP Landscape Maintenance Professionals, Inc.℠

Gabriel Miron
Both
Crew 2
Important Areas
Seasonal Color
Restrooms require FOB

Waterset Boulevard
Surrey Pines Dr
Surrey Wood Lane
Surrey Oak Dr
Surrey Hill Place
Covington Garden Drive
Regents Garden Way
Guilford Bridge Dr
Guilford Crest Dr
Guilford Park
Guilford Glen Pl
Guilford Pine Lane
Crommwell Park Ln
Crommwell Garden Dr
Cambridge Park Dr
Regents Village Way
Erwin Amenity Center
Doby Elementary
Covington Stone Ave
Oxford Garden Circle
Carrington Oaks Lane
Carrington Sky Dr
Exeter Park Place
Bristol Park Dr
Devonbridge Garden Way
Covelly Park Place
Monarch Park Dr
Monarch Garden Dr
Monarch Park Pool
Monarch Hill Way
Hampshire Garden Place
Wiltshire Park Place
Stone Garden Park
Brighton Park Dr
Nottinghill Sky Dr

Covington Park CDD | Tall Palm Trimming

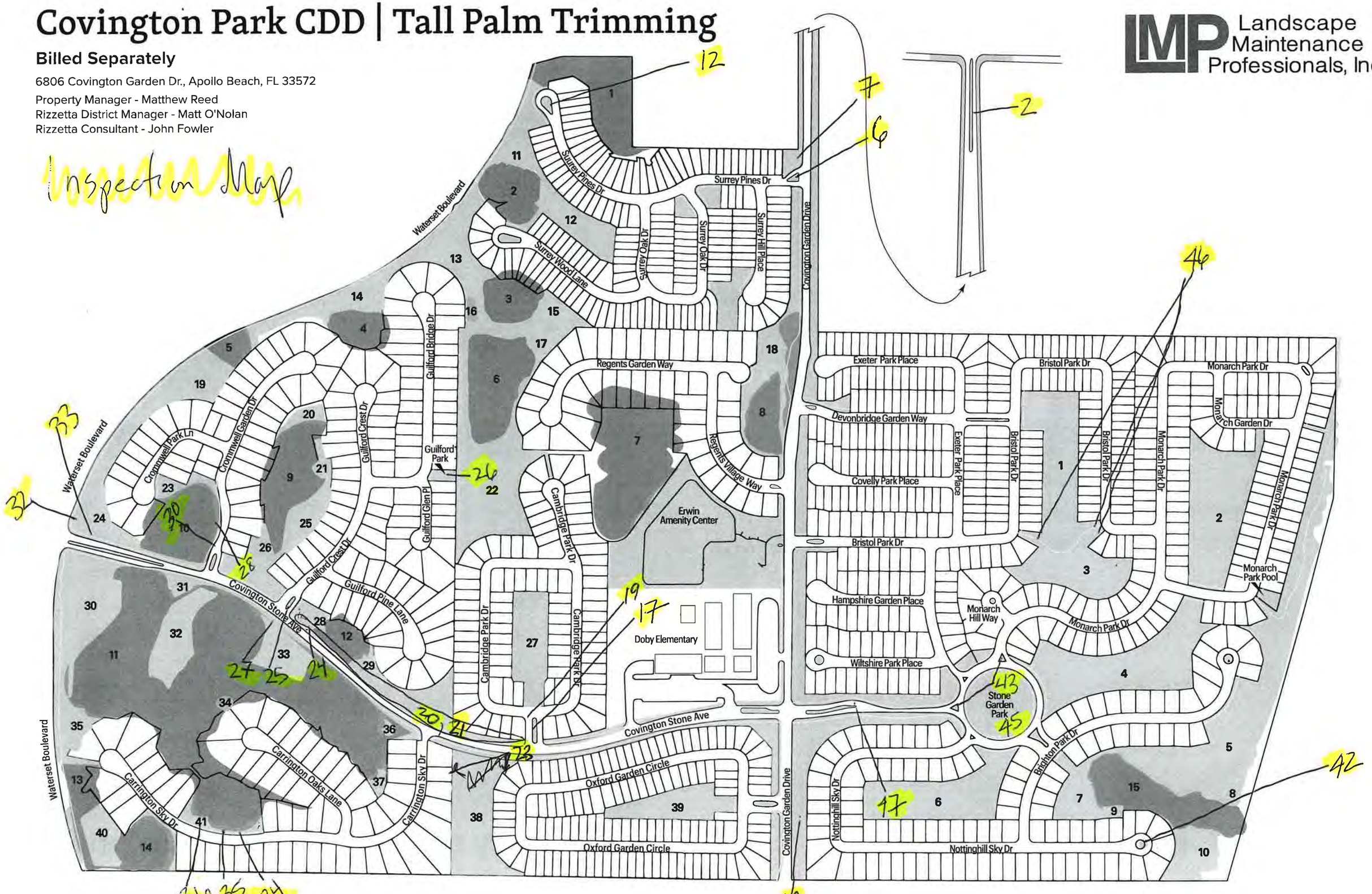
Billed Separately

6806 Covington Garden Dr., Apollo Beach, FL 33572

Property Manager - Matthew Reed
Rizzetta District Manager - Matt O'Nolan
Rizzetta Consultant - John Fowler

Inspection Map

LMP Landscape Maintenance Professionals, Inc.℠



A Juniper Company

Proposal

Proposal No.: **422108**

Proposed Date: 10/14/26

PROPERTY:	FOR:
Covington Park CDD Vanessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	October Inspection #23

Per October inspection #23...

"Surrey Pine - cul-de-sac: Consider proposing plantings to help screen the hydrostatic pressure relief structure. It is very visible along the road."



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
End of Surrey Hill					
Site Prep					**$97.50**
Bed Prep - Plant, Sod, Debris Removal	1.50	HR	$65.00	$97.50	
Landscape Material					**$339.97**
Suspensum Viburnum, 03 gallon - 03G	12.00	03g	$28.33	$339.97	
Mulch, Rock, Soil					**$37.40**
Pine Bark, 03CF bag - 03CF	2.00	03CF	$18.70	$37.40	

Fuel Surcharge 5.0%					**$23.74**
Fuel Surcharge	1.00	EA	$23.74	$23.74	
				Total:	**$498.61**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/14/2026

Signature - Representative **Date**

A Juniper Company

Proposal

Proposal No.: **422114**

Proposed Date: 10/22/26

PROPERTY:	FOR:
Covington Park CDD Vanessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	October Inspection #29

Per October inspection #29...

Fill in missing Juniper plants around Irwin Clubhouse. Replacements needed: 9 on the North side and 3 on the South side.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irwin Clubhouse Backside					
Landscape Material					**$148.39**
Parsonii Juniper, 01 gallon - 01G	12.00	01g	$12.37	$148.39	
Fuel Surcharge 5.0%					**$7.42**
Fuel Surcharge	1.00	EA	$7.42	$7.42	
				Total:	**$155.81**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/22/2026

Signature - Representative **Date**

A Juniper Company

Proposal

Proposal No.: **424928**

Proposed Date: 10/27/26

PROPERTY:	FOR:
Covington Park CDD Vanessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Devonbridge Entry Sides

Per October meeting...

Remove failed Jasmine minima from North and South sides of the Devonbridge entry and replace with St. Augustine sod.

Note: Any necessary irrigation modifications will be invoiced separately on a time and material basis.





ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Devonbridge North/South Entry					
Site Prep					**$372.48**
Bed Prep - Plant, Sod, Debris Removal	4.00	HR	$80.00	$319.98	
Debris by the truck	0.15	1	$350.00	$52.50	
Landscape Material					**$1,076.59**

St. Augustine Floratam, SF - Sod Installed - ENH	500.00	sqft	$2.15	$1,076.59	
Fuel Surcharge 5.0%					**$80.45**
Fuel Surcharge	1.00	EA	$80.45	$80.45	
				Total:	**$1,529.52**

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/27/2026

Signature - Representative **Date**

Tab 3

Remson Aquatics
Lake Management



Covington Park

Water Way Inspection Report

Prepared by:

Remson Aquatics LLC, Riverview, FL

Matthew Remson, Environmental Scientist

11207 Remson Lane, Riverview, FL 33578

Cell: 813-748-2433 Office: 813-671-2851

Pond: 1

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and Debris were removed.



Pond: 2

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 3

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 4

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 5

Comments:

Sandhill cranes are still nesting in the littoral zone.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 6

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native Lilly pads are doing well.



Pond: 7

Comments:

Little to no Algae blooms or shoreline vegetation was found at this site.

Native species of vegetation are doing well.

Liter and debris were removed.



Pond: 8

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris were removed.



Pond: 9

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.



Pond: 10

Comments:

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 11

Comments:

Little to algae blooms or shoreline vegetation was present during this maintenance event.

Premature torpedo grass was present and treated.

Liter and debris were removed.



Pond: 12

Comments:

Premature torpedo grass and alligator weed were present and treated.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 13

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native beneficial vegetation is doing well. Waterfowl nests can be found on the littoral shelf.



Pond: 14

Comments:

Algae blooms and underwater weeds were present and treated

Liter and debris were removed.



Pond: 15

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 16

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Liter and debris were removed.



Pond: 19

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed

Will return in 14 days to retreat.



Pond: 20

Comments:

Treated for emergent vegetation and algae blooms.

Liter and debris were removed.



Pond: 21

Comments:

Treated for beadweed.

Torpedo grass and primrose willows were present and treated.



Pond: 22

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 23

Comments:

Shoreline vegetation was present and treated during this maintenance event.

Liter and debris were removed.



Pond: 24

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Native vegetation is doing well.

Liter and debris were removed.



Pond: 25

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 26

Comments:

During this maintenance event, there was little to no algae blooms or shoreline vegetation.

Liter and debris were removed.



Pond: 27

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 28

Comments:

Beadweed was present and treated.

Torpedo grass was present and treated.

Liter and debris were removed.



Pond: 29

Comments:

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 30

Comments:

Underwater weeds were present and treated.

Liter and debris were removed.



Pond: 31

Comments:

Liter and debris were removed.

Treated for shoreline vegetation and algae blooms.



Pond: 32

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 33

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 34

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 35

Comments:

Liter and debris were removed.

Algae blooms and underwater weeds were present and treated during this maintenance event.



Pond: 36

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 37

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.



Pond: 38

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 39

Comments:

Beadweed was present and treated during this maintenance event.

Liter and debris were removed.



Pond: 40

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 41

Comments:

Algae blooms and beadweed were present and treated during this maintenance event.

Liter and debris were removed.



Pond: Clubhouse

Comments:

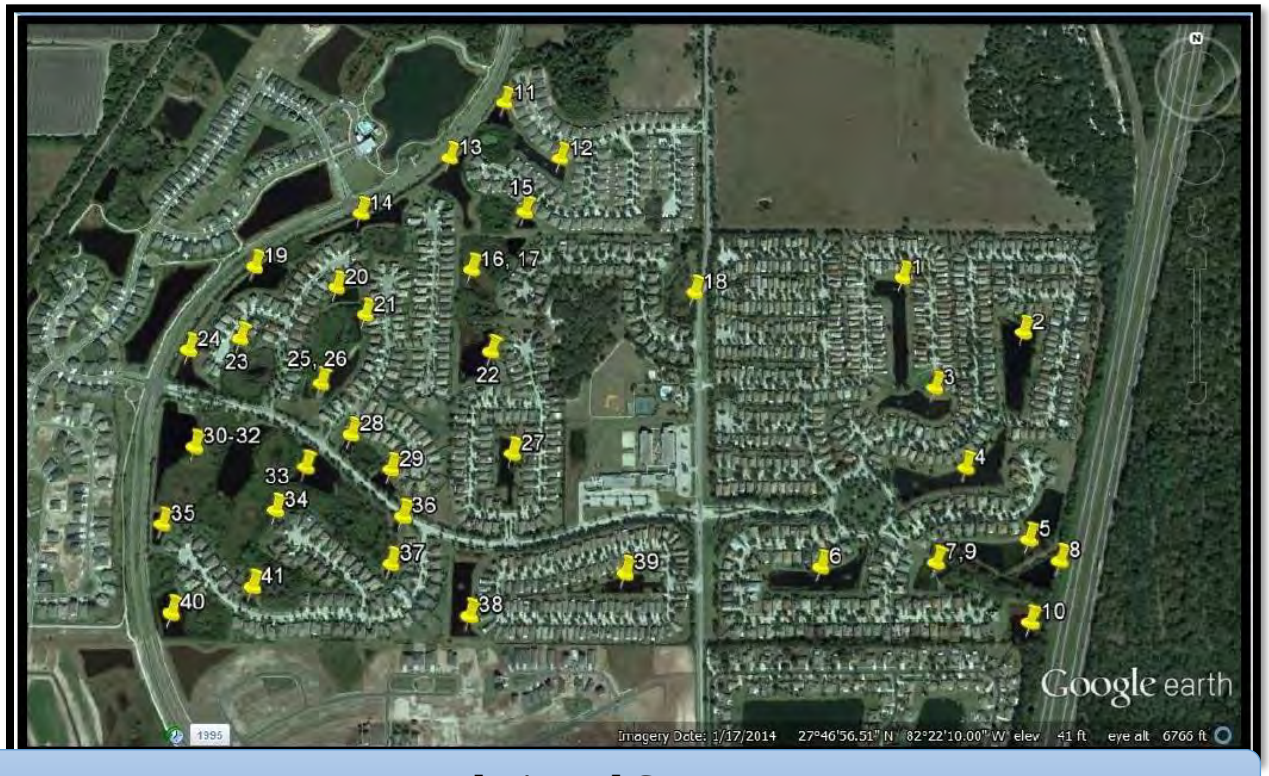
Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Covington Park Stormwater Map

Z



Lake/Pond Summary

We conducted our inspection and maintenance activities on November 2nd, 3rd, and 4th, 2026. Below is a comprehensive list of ponds that exhibited significant growth anomalies compared to the other community ponds. We will return in 14 days from the initial treatment if necessary to address these specific areas.

Recent rainfall is flushing accumulated debris and nutrients from the stormwater system into the ponds following the prolonged drought. This influx may contribute to algae blooms. We will return in 14 days to reassess pond conditions and determine whether additional treatment is needed this month.

Ponds with Large Algae Blooms and Underwater Weeds:

14, 19, 22, 28, 40, 41

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 20, 33,37

Covington Park Waterway Report 11/06/2026

Total Volume of Litter and Debris Removed: 60 pounds

Covington Park — Pond Fountain Review

Review Date	Reviewed By	Total Fountains	Good	Needs Attention
11/05/26	Matthew Remson	9	9	0

Pond	Inspection Date	Overall Condition	What's Working / Right	What's Wrong / Problem Found	Priority	Recommended Action
Pond 1	11/05/26	Good	Recently cleaned	Cleaned two times this month due to debris stuck in the fountain	Low	Routine Maintenance
Pond 2	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 3	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 4	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 6	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 12	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 27	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 38	11/05/26	Good	Running well		Low	Routine Maintenance
Pond 39	11/05/26	Good	Running well		Low	Routine Maintenance

Covington Park — Aeration System Review

Review Date (MM/DD/YYYY)	Reviewed By	Total Systems	Good	Needs Attention	Not Operating	Not Inspected
11/05/2026	Justin Firenze	5	5	0	0	0

Pond	Inspection Date (MM/DD/YYYY)	Overall Condition	What's Working / Right	What's Wrong / Problem Found	Priority	Recommended Action
Pond 3	10/05/2026	Good			Low	Routine Maintenance
Pond 4	10/05/2026	Good			Low	Routine Maintenance
Pond 6	10/05/2026	Good			Low	Routine Maintenance
Pond 11/12	10/05/2026	Good			Low	Routine Maintenance
Clubhouse Pond	10/05/2026	Good	Replaced GFI outlet		Low	Routine Maintenance

Covington Park — Fish Stocking Tracker

Total Ponds	Mosquito Fish Stocked	Tilapia Stocked	Grass Carp Stocked
41	23	6	0

Pond	Mosquito Fish Status	Date Stocked	Tilapia Status	Date Stocked	Grass Carp Status	Date Stocked	Notes
Pond 1	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 2	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 3	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 4	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 5	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 6	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 7	Not Stocked		Not Stocked		Not Stocked		
Pond 8	Not Stocked		Not Stocked		Not Stocked		
Pond 9	Not Stocked		Not Stocked		Not Stocked		
Pond 10	Not Stocked		Not Stocked		Not Stocked		
Pond 11	Not Stocked		Not Stocked		Not Stocked		
Pond 12	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 13	Not Stocked		Not Stocked		Not Stocked		
Pond 14	Not Stocked		Not Stocked		Not Stocked		
Pond 15	Not Stocked		Not Stocked		Not Stocked		
Pond 16	Not Stocked		Not Stocked		Not Stocked		
Pond 17	Not Stocked		Not Stocked		Not Stocked		
Pond 18	Not Stocked		Not Stocked		Not Stocked		
Pond 19	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 20	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 21	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 22	Not Stocked		Not Stocked		Not Stocked		
Pond 23	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 24	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 25	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 26	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 27	Not Stocked		Not Stocked		Not Stocked		
Pond 28	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 29	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 30	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 31	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 32	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 33	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 34	Not Stocked		Not Stocked		Not Stocked		
Pond 35	Not Stocked		Not Stocked		Not Stocked		
Pond 36	Stocked	10/09/26	Not Stocked		Not Stocked		
Pond 37	Not Stocked		Not Stocked		Not Stocked		
Pond 38	Stocked	10/09/26	Stocked	09/21/26	Not Stocked		
Pond 39	Not Stocked		Not Stocked		Not Stocked		
Pond 40	Not Stocked		Not Stocked		Not Stocked		
Pond 41	Stocked	10/09/26	Not Stocked		Not Stocked		
Club House Pond	Stocked	10/09/26	Not Stocked		Not Stocked		

ESTIMATE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com

Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Estimate details
Estimate no.: 2236
Estimate date: 03/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Mechanical Brazilian Pepper Removal**	Brazilian Pepper Removal: 17 large trees along pond 24 to the end of pond 19 Mobilize equipment Remove trees by root system Haul off site	1	$14,185.00	$14,185.00

Total **$14,185.00**

Accepted date **Accepted by**

ESTIMATE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com

Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Estimate details
Estimate no.: 2310
Estimate date: 10/13/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Tilapia Stocking**	Purchase, Transportation, and Stocking of Tilapia Remson Aquatics will provide all labor, equipment, and materials necessary to purchase, transport, and stock tilapia in the designated stormwater pond(s). Purchasing healthy tilapia from an approved supplier. Safely transporting the fish to the community. Acclimating the fish to the pond's water temperature before release. Distributing the fish at appropriate locations throughout the pond. Completing a visual inspection following stocking. Pond 14: 1,000 Pond 19: 1,200	1200	$1.75	$2,100.00

Total **$2,100.00**

Accepted date **Accepted by**

Tab 4

Manager's Report November 2026

Complete IT installation – Complete IT was on property installing the new camera hardware for the access upgrades. Complete IT is still in the process of migrating our access system. We experienced a network outage from last Thursday to Tuesday, but that issue has been resolved. Cameras have been installed although I currently cannot view feed from my office. They informed me that they are monitoring remotely. The access system hardware installation is tentatively scheduled to begin November 16th. This isn't the system going live. This is only for the installation of the hardware. **Registration Process - Residents will receive a link which takes them to a registration page and once they complete and submit their registration, the office will receive an email which allows us to review their registration and either approve or deny based on their documents. If their registration is approved, Complete IT will then activate their mobile access.**

ABM Heat/Inspection - ABM completed their heat inspection and PM to prepare the clubhouse for the winter season.

Projects – Irwin Park Power supply installation schedule date pending receipt of deposit. **Gym emergency door installation**, schedule pending receipt of deposit. **Pool deck awning and pool furniture** on order. (Deposits have been processed.) **Update 11/3/26 -** Admiral Furniture has delivered the bases for the new pool area. The umbrellas will be delivered in a separate shipment on November 27th. Once all the furniture has been received, they will be placed on the pool deck.

Damaged Sign at Clock Tower – A sign near the clock tower was knocked down over the weekend. The cameras at the clock tower do not give a view of the specific area where the sign was hit. Staff removed the sign and will attempt to repair the post and reinstall the sign. If the post cannot be repaired, the county will be contacted to replace the sign.

Thanksgiving banners – Thanksgiving banners have been put up.

Veterans Day Flags – American flags have been put out in observance of Veterans Day.

Ground Lights – The ground lights at Carrington and Cromwell are out. Maintenance inspected these areas and determined transformers need to be replaced. Transformers have been ordered and will be replaced once delivered. **Update 11/4/26 - The transformers have been replaced.**

Clubhouse Painting – Maintenance is in the process of repainting the clubhouse doors and base boards. **Update 11/4/26 -** This project is still in progress. Gym doors, bathroom doors, and front entrance doors have been painted.

Crosswalk request - A request for a crosswalk and pedestrian activated crossing signal on the north side of Devonbridge to get from east side to west side of Covington Garden Drive was submitted to the county. A response could take up to 45 business days. **Update 6/18/26 -** I have placed another county request for this project. **Update 8/18/26 -** I recently received the below correspondence from the county regarding the crosswalk installation.

Mr. Williams,
On behalf of my department, I want to apologize for the delayed response in regards to your request. We received your request for a pedestrian signalized crosswalk at the intersection of Covington Garden Drive and Devonbridge Garden Way. Currently, there are implied crosswalks at the intersection which allows crossing Covington Garden Drive. We will review the intersection for pedestrian activity and crash history to determine our recommendation.

Tab 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 16th
- **FY 2024-2025 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

November 18th

2026

COVINGTON PARK

FINANCIAL SUMMARY	09/30/2026
General Fund Cash & Investment Balance:	$547,962
Reserve Fund Cash & Investment Balance:	$610,358
Debt Service Fund Investment Balance:	$189,713
Total Cash and Investment Balances:	$1,348,033

General Fund Expense Variance: $45,241 Under Budget

Tab 6

A Juniper Company

Proposal

Proposal No.: **424570**

Proposed Date: 10/26/26

PROPERTY:	FOR:
Covington Park CDD Vanessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Covington Park ST October 2026 Controller G

Irrigation Service Needed Controller G, Zone 13 (retention pond rotors on Covington Stone) Replace 2" Valve (scrubber)

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			$722.09
Replace 2" Valve Scrubber	1.00	EA	
Fuel Surcharge 5%			$36.10
Fuel Surcharge	722.09	EA	
		Total:	**$758.19**

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement.
LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/26/2026

Signature - Representative **Date**

Tab 7

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Covington Park Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to redesignate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is appointed Chairperson.

Section 2. _____ is appointed Vice Chairperson.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Matthew Huber is appointed Assistant Secretary.

Scott Brizendine is appointed Secretary.

Scott Brizendine is appointed Treasurer.

Susan Garcia is appointed Assistant Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 18th day of November , 2027.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

_____
Chairman / Vice Chairman

ATTEST:

_____
Secretary / Assistant Secretary

Tab 8

Rizzetta & Company

Covington Park
Community Development District

Financial Statements
(Unaudited)

September 30, 2026

Prepared by: Rizzetta & Company, Inc.

covingtonparkcdd.org
rizzetta.com

Covington Park Community Development District

Balance Sheet

As of 09/30/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	213,431	0	0	0	213,431	0	0
Investments	334,531	610,358	189,713	141	1,134,743	0	0
Prepaid Expenses	37,688	0	0	0	37,689	0	0
Refundable Deposits	18,265	0	0	0	18,265	0	0
Due From Other	0	0	0	3,763	3,762	0	0
Fixed Assets	0	0	0	0	0	6,715,247	0
Amount Available in Debt Service	0	0	0	0	0	0	189,713
Amount To Be Provided Debt Service	0	0	0	0	0	0	4,379,673
Total Assets	603,915	610,358	189,713	3,904	1,407,890	6,715,247	4,569,386
Liabilities							
Accounts Payable	109,957	0	0	0	109,957	0	0
Due To Other	3,982	0	0	0	3,982	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	4,558,000
Lease Payable							
Leases Payable	0	0	0	0	0	0	11,386
Total Lease Payable	0	0	0	0	0	0	11,386
Total Liabilities	113,939	0	0	0	113,939	0	4,569,386
Fund Equity & Other Credits							
Beginning Fund Balance	414,290	553,733	174,780	3,899	1,146,703	0	0
Investment In General Fixed Assets	0	0	0	0	0	6,715,247	0
Net Change in Fund Balance	75,687	56,625	14,933	5	147,249	0	0
Total Fund Equity & Other Credits	489,977	610,358	189,713	3,904	1,293,952	6,715,247	0
Total Liabilities & Fund Equity	603,915	610,358	189,713	3,904	1,407,890	6,715,247	4,569,386

See Notes to Unaudited Financial Statements

510 General Fund

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,775	11,775
Special Assessments				
Tax Roll	1,376,013	1,376,013	1,391,576	15,563
Other Misc. Revenues				
Miscellaneous Revenue	0	0	3,107	3,107
Total Revenues	1,376,013	1,376,013	1,406,458	30,445
Expenditures				
Legislative				
Supervisor Fees	14,000	14,000	11,800	2,200
Total Legislative	14,000	14,000	11,800	2,200
Financial & Administrative				
Accounting Services	21,658	21,658	21,658	0
Administrative Services	5,709	5,709	5,709	0
Arbitrage Rebate Calculation	500	500	0	500
Assessment Roll	5,000	5,000	5,000	0
Auditing Services	3,610	3,610	3,500	110
Bank Fees	800	800	1,066	(266)
Disclosure Report	5,000	5,000	5,000	0
District Engineer	10,000	10,000	16,878	(6,878)
District Management	35,893	35,893	35,893	0
Dues, Licenses & Fees	500	500	175	325
Financial & Revenue Collections	3,740	3,740	3,740	0
Legal Advertising	1,000	1,000	918	82
Public Officials Liability Insurance	4,563	4,563	3,922	641
Technology Services Contract	2,640	2,640	1,440	1,200
Trustees Fees	8,082	8,082	8,117	(35)
Website ADA Compliance Contract	1,831	1,831	4,321	(2,490)
Total Financial & Administrative	110,526	110,526	117,337	(6,811)
Legal Counsel				
District Counsel	25,000	25,000	15,515	9,485
Total Legal Counsel	25,000	25,000	15,515	9,485
Security Operations				
Security Services & Patrols	45,926	45,926	50,097	(4,171)
Total Security Operations	45,926	45,926	50,097	(4,171)
Electric Utility Services				
Utility - Recreation Facilities	17,000	17,000	22,339	(5,339)
Utility - Street Lights	13,000	13,000	12,719	281
Utility Services	67,000	67,000	67,745	(745)
Total Electric Utility Services	97,000	97,000	102,803	(5,803)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	5,320	5,320	4,872	448
Total Garbage/Solid Waste Control Ser-	5,320	5,320	4,872	448

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
vices				
Water-Sewer Combination Services				
Utility Services	9,500	9,500	15,173	(5,673)
Total Water-Sewer Combination Services	9,500	9,500	15,173	(5,673)
Stormwater Control				
Aquatic Maintenance	30,180	30,180	37,630	(7,450)
Aquatic Service Outside Contracts	30,000	30,000	17,130	12,870
Brazilian Pepper Removal	2,640	2,640	0	2,640
Conservation & Weir Maintenance Contract	3,340	3,340	0	3,340
Fountain/Aeration Repairs & Maintenance	10,000	10,000	0	10,000
Total Stormwater Control	76,160	76,160	54,760	21,400
Other Physical Environment				
Clock Tower Maintenance	500	500	0	500
Entry & Walls Maintenance & Repair	1,500	1,500	0	1,500
Field Services	12,000	12,000	12,000	0
General Liability Insurance	5,676	5,676	4,634	1,042
Holiday Decorations	5,000	5,000	0	5,000
Irrigation Maintenance & Repair	22,356	22,356	13,653	8,703
Irrigation Repair	15,000	15,000	37,020	(22,020)
Landscape - Fertilizer	30,590	30,590	30,590	0
Landscape - Mulch	28,500	28,500	35,138	(6,638)
Landscape - Pest Control	5,100	5,100	5,182	(82)
Landscape Maintenance	136,674	136,674	140,027	(3,353)
Landscape Replacement Plants, Shrubs, Tr	40,000	40,000	17,261	22,739
Property Insurance	35,416	35,416	32,787	2,629
Tree Removal	25,000	25,000	30,811	(5,811)
Tree Trimming Services	5,500	5,500	7,737	(2,237)
Well & Pump Maintenance Contract	3,080	3,080	3,080	0
Well & Pump Repairs/Abandonment	5,000	5,000	3,443	1,557
Total Other Physical Environment	376,892	376,892	373,363	3,529
Parks & Recreation				
Alarm Monitoring Contract	540	540	0	540
Computer Support, Maintenance & Repair	1,500	1,500	1,783	(283)
Dog Waste Station Supplies & Maintenance	27,559	27,559	29,698	(2,139)
Employee - Mobile Phone Contract	1,081	1,081	0	1,081
Employee - Salaries	357,072	357,072	276,574	80,498
Fitness Equipment Repair	2,000	2,000	175	1,825
Fitness Equipment Service Contract	1,000	1,000	550	450
Furniture Repair & Replacement	1,500	1,500	0	1,500
HVAC Maintenance Contract	5,837	5,837	4,956	881
Janitorial Service	13,800	13,800	14,818	(1,018)
Maintenance & Repairs	55,000	55,000	63,368	(8,368)
Management Contract	16,000	16,000	20,555	(4,555)
Office Supplies	4,500	4,500	8,800	(4,300)

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Pest Control Contract	1,500	1,500	427	1,073
Pool Furniture Replacement	8,000	8,000	5,295	2,705
Pool Permits	1,000	1,000	1,500	(500)
Pool Repairs	5,800	5,800	12,619	(6,819)
Pool Service Contract	31,300	31,300	29,400	1,900
Pressure Washing	2,000	2,000	0	2,000
Surveillance System Contract	7,000	7,000	14,452	(7,452)
Surveillance System Repairs/Additions	4,000	4,000	14,377	(10,377)
Telephone	5,000	5,000	7,092	(2,092)
Vehicle	6,700	6,700	6,620	80
Vehicle Maintenance	2,000	2,000	0	2,000
Wildlife Management Services	4,000	4,000	0	4,000
Total Parks & Recreation	565,689	565,689	513,059	52,630
Contingency				
Miscellaneous Contingency	50,000	50,000	71,993	(21,993)
Total Contingency	50,000	50,000	71,993	(21,993)
Total Expenditures	1,376,013	1,376,013	1,330,772	45,241
Total Excess of Revenues Over(Under) Expenditures	0	0	75,686	75,686
Fund Balance, Beginning of Period	0	0	414,291	414,291
Total Fund Balance, End of Period	0	0	489,977	489,977

510 Reserve Fund

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21,552	21,552
Special Assessments				
Tax Roll	100,000	100,000	100,000	0
Total Revenues	100,000	100,000	121,552	21,552
Expenditures				
Contingency				
Capital Reserve	100,000	100,000	64,927	35,073
Total Contingency	100,000	100,000	64,927	35,073
Total Expenditures	100,000	100,000	64,927	35,073
Total Excess of Revenues Over(Under) Expenditures	0	0	56,625	56,625
Fund Balance, Beginning of Period	0	0	553,733	553,733
Total Fund Balance, End of Period	0	0	610,358	610,358

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,081	7,081
Special Assessments				
Tax Roll	453,303	453,303	458,070	4,768
Total Revenues	453,303	453,303	465,151	11,849
Expenditures				
Debt Service				
Interest	66,303	66,303	70,150	(3,848)
Principal	387,000	387,000	387,000	0
Total Debt Service	453,303	453,303	457,150	(3,848)
Total Expenditures	453,303	453,303	457,150	(3,848)
Total Excess of Revenues Over(Under) Expenditures	0	0	8,001	8,001
Fund Balance, Beginning of Period	0	0	49,481	49,481
Total Fund Balance, End of Period	0	0	57,482	57,482

510 Debt Service Fund S2018

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,421	5,421
Special Assessments				
Tax Roll	144,921	144,921	146,445	1,524
Total Revenues	144,921	144,921	151,866	6,945
Expenditures				
Debt Service				
Interest	84,921	84,921	84,934	(13)
Principal	60,000	60,000	60,000	0
Total Debt Service	144,921	144,921	144,934	(13)
Total Expenditures	144,921	144,921	144,934	(13)
Total Excess of Revenues Over(Under) Expenditures	0	0	6,932	6,932
Fund Balance, Beginning of Period	0	0	125,299	125,299
Total Fund Balance, End of Period	0	0	132,231	132,231

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	3,763	3,763
Total Fund Balance, End of Period	0	0	3,763	3,763

510 Capital Projects Fund S2018

Covington Park Community Development District
Statement of Revenues and Expenditures
As of 09/30/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 09/30/2026	Year To Date 09/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5	5
Total Revenues	0	0	5	5
Total Excess of Revenues Over(Under) Expenditures	0	0	5	5
Fund Balance, Beginning of Period	0	0	136	136
Total Fund Balance, End of Period	0	0	141	141

Covington Park Community Development District
Investment Summary
September 30, 2026

Account	Investment		Balance as of September 30, 2026
Valley National Bank	Governmental Checking/ICS	$	334,531
	Total General Fund Investments	**$**	**334,531**
Valley National Bank	Governmental Checking/ICS	$	610,358
	Total Reserve Fund Investments	**$**	**610,358**
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	$	73,063
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y		59,168
US Bank S2022 - Revenue	US Bank GCTS 0490		57,482
	Total Debt Service Fund Investments	**$**	**189,713**
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	$	141
	Total Capital Projects Fund Investments	**$**	**141**

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Covington Park Community Development District
Summary A/P Ledger
From 09/01/2026 to 09/30/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510, 2540						
	510 General Fund	09/21/2026	ABM Building Services, LLC	19973814	Maintenance Billing 09/26	414.00
	510 General Fund	09/30/2026	Accurate Electronics, Inc.	3236	Maintenance and Repairs 09/26	6,850.00
	510 General Fund	09/30/2026	Admiral Furniture, LLC	A-56421	Pool Furniture replacement 09/26	5,294.87
	510 General Fund	09/30/2026	AwSigns, LLC	2420	50% Deposit for Awning Frame & Cover 09/26	2,632.50
	510 General Fund	09/07/2026	Dewberry Engineers, Inc.	22502362	Engineering Services 09/26	252.00
	510 General Fund	09/30/2026	Doodycalls of Parrish FL	INV-1102995420260930	Dog Waste Station Supplies & Maintenance 09/26	2,139.00
	510 General Fund	09/30/2026	Doodycalls of Parrish FL	I47703800	Dog Waste Station Supplies 10/26	75.00
	510 General Fund	09/30/2026	Doodycalls of Parrish FL	I47703799	Dog Waste Station Supplies 10/26	75.00
	510 General Fund	09/30/2026	Doodycalls of Parrish FL	I47703260	Dog Waste Station Supplies 10/26	75.00
	510 General Fund	09/30/2026	Doodycalls of Parrish FL	I47707586	Dog Waste Station Supplies 01/26	213.40
	510 General Fund	09/30/2026	Florida Department of Revenue	39-8015600658-7-510	Sales Tax10/26	77.10
	510 General Fund	09/07/2026	Frontier Communications of FL	8136729423121515-091626	Fios Internet 09/26	421.89
	510 General Fund	09/07/2026	Frontier Communications of FL	23911311331125155-090726	Fios Internet 09/26	154.98
	510 General Fund	09/30/2026	Hillsborough County BOCC	3344800000-092926	6806 Covington Garden DR 09/26	1,187.18
	510 General Fund	12/08/2025	Home Depot Credit Services	6035322531918559-112825	6035 3225 3191 8559 11/25	(1,429.40)
	510 General Fund	08/28/2026	Home Depot Credit Services	6035322531918559-082826	Maintenance and repairs 08/26	(80.35)
	510 General Fund	07/31/2026	Home Depot Credit Services	6035322531918559-072826	Maintenance and repairs 07/26	(605.59)
	510 General Fund	09/28/2026	Home Depot Credit Services	6035322531918559-092826	Maintenance and repairs 09/26	466.35
	510 General Fund	09/01/2026	Landscape Maintenance Professionals, Inc.	415580	Landscape Maintenance 09/26	425.00
	510 General Fund	09/01/2026	Landscape Maintenance Professionals, Inc.	415580	Landscape Maintenance 09/26	11,389.49
	510 General Fund	09/01/2026	Landscape Maintenance Professionals, Inc.	415580	Landscape ten-Mainance 09/26	1,863.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	420054	Dead Pine and Stump Grind 09/26	2,165.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	420053	Tree Removal and Grind 09/26	1,150.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	408554	Tree Removal and Stum Grind 07/26	1,560.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	408953	Irrigation Repairs 07/26	84.95
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	420052	Tree Removal and Grind 09/26	1,150.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	420056	Tree Removal 09/26	1,150.00
	510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	408555	Tree Removal and Grind 07/26	3,120.00

Covington Park Community Development District
Summary A/P Ledger
From 09/01/2026 to 09/30/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
510 General Fund	09/21/2026	Landscape Maintenance Professionals, Inc.	418440	Tree Removal 09/26	865.00
510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	420055	Dead Pine Cut and Grind 09/26	1,150.00
510 General Fund	09/01/2026	Landscape Maintenance Professionals, Inc.	415580	Landscape Maintenance 09/26	2,549.17
510 General Fund	09/30/2026	Landscape Maintenance Professionals, Inc.	408553	Dead Pine and Stump Grind 07/26	1,300.00
510 General Fund	09/07/2026	Marc Security Services LLC	2250	Security Services 09/26	3,813.20
510 General Fund	09/30/2026	Persson, Cohen & Mooney, P.A.	7456	Legal Services 09/26	2,394.00
510 General Fund	09/30/2026	Redwire	655841	CCTV Maintenance 07/26	11.28
510 General Fund	09/25/2026	Redwire	664040	Vivid Video Verification Monitoring CCTV Maintenance for Month of Oct 10.01.26 - 10.31.26 09/26	11.28
510 General Fund	09/25/2026	Redwire	664039	Vivid Video Verification Monitoring CCTV Maintenance for Month of Oct 10.01.26 - 10.31.26 09/26	86.58
510 General Fund	09/25/2026	Redwire	664038	Vivid Video Verification Monitoring CCTV Maintenance for Month of Oct 10.01.26 - 10.31.26 09/26	1,134.80
510 General Fund	09/30/2026	Redwire	659816	CCTV Maintenance 08/26	86.58
510 General Fund	09/30/2026	Redwire	659817	CCTV Maintenance 08/26	11.28
510 General Fund	09/30/2026	Redwire	659815	CCTV Maintenance and Vivid Video Verification Monitoring 08/26	1,134.80
510 General Fund	09/02/2026	Remson Aquatics LLC	119592	Monthly Lake Maintenance 09/26	3,495.00
510 General Fund	09/21/2026	Remson Aquatics LLC	119616	maintenance and repair 09/26	30,685.00
510 General Fund	09/25/2026	Rizzetta & Company, Inc.	INV0000112806	Personnel Reimbursement 09/26	11,165.85
510 General Fund	09/30/2026	Rizzetta & Company, Inc.	INV0000113123	Cell Phone 10/26	50.00
510 General Fund	09/30/2026	TECO	211015064382-100226	6806 Covington Garden Drive Pool 09/26	66.33
510 General Fund	09/30/2026	TECO	311000010158-100526	6806 Covington Garden Drive Pool 09/26	1,700.98
510 General Fund	09/30/2026	TECO	311000010158-100526	6806 Covington Garden Drive Pool 09/26	3,537.34
510 General Fund	01/07/2026	TECO	311000010158-010726	211015062220 806 COVINGTON GARDEN DR 12/25	199.15
510 General Fund	09/30/2026	TECO	211031000352-100226	6806 Covington Garden Drive Pool 09/26	413.72
510 General Fund	09/30/2026	TECO	211015064275-100226	6806 Covington Garden Drive Pool 09/26	548.31
510 General Fund	09/30/2026	TECO	311000010158-100526	6806 Covington Garden Drive Pool 09/26	1,100.00
510 General Fund	09/21/2026	The Observer Group, Inc.	26-03603H	Legal Advertising 09/26	30.00
510 General Fund	09/30/2026	Valley National Bank	CC093026-510	Office Supplies 09/26	107.26
510 General Fund	09/30/2026	Valley National Bank	CC093026-510	Office Supplies 09/26	39.25
Sum for 510, 2540					**109,956.53**

Covington Park Community Development District
Notes to Unaudited Financial Statements
September 30, 2026

Balance Sheet

1. Trust statement activity has been recorded through 09/30/26.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 9

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA
MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

September 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2026 through September 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$199,524.98**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ABM Building Services, LLC	300558	19946005	Maintenance Billing 06/26	$ 414.00
ABM Building Services, LLC	300558	19968546	Maintenance Billing 08/26	$ 414.00
Ann M Reichle	20260922-5	AR091626	Board of Supervisor Meeting 09/16/26	$ 200.00
Complete IT Corp	300561	21362	Access control/security system replacement 09/26	$ 69,744.98
Crofton's Plumbing & Drain Solutions Inc	300562	68751570	Water Line for Pool 09/26	$ 1,797.00
Dewberry Engineers, Inc.	300545	22499081	Engineering Services 08/26	$ 272.50
Doodycalls of Parrish FL	300563	INV- 1102995420260831	Dog Waste Station Supplies & Maintenance 08/26	$ 1,995.30
Doodycalls of Parrish FL	300564	INV-11029954202607	Dog Waste Station Supplies & Maintenance 07/26	$ 2,488.60
Egis Insurance Advisors, LLC	300559	34156	Policy #100126611 10/01/2026-10/01/2027	$ 32,458.00
Florida Department of Revenue	300550	39-8015600658-7-090826	39-8015600658-7 08/26	$ 62.44
Frontier Communications of FL	20260901-01	23911311331125155-080726	Fios Internet 08/26	$ 154.98
Frontier Communications of FL	20260910-01	81367294231215155-081626	Fios Internet 08/26	$ 421.89
Hillsborough County BOCC	20260921-01	3344800000-082726	6806 Covington Garden DR 08/26	$ 1,106.87
John Deere Financial	20260928-02	510002584525-090826	Account #510002584525 - JD XUV8 Equipment Lease 09/26	$ 551.67
Joseph LaBranche	20260922-4	JL091626	Board of Supervisor Meeting 09/16/26	$ 200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	300548	412694	Irrigation Repairs 08/26	$ 588.27
Landscape Maintenance Professionals, Inc.	300548	412695	Irrigation Repairs 08/26	$ 286.90
Landscape Maintenance Professionals, Inc.	300548	412696	Irrigation Repairs 08/26	$ 676.73
Landscape Maintenance Professionals, Inc.	300548	412697	Irrigation Repairs 08/26	$ 416.60
Landscape Maintenance Professionals, Inc.	300548	412698	Irrigation Repairs 08/26	$ 434.11
Landscape Maintenance Professionals, Inc.	300548	412730	Tree Removal and Strum Grinding 08//26	$ 1,040.00
Landscape Maintenance Professionals, Inc.	300548	413048	Tree Removal 08/26	$ 3,120.00
Landscape Maintenance Professionals, Inc.	300556	413621	Arbor Work 08/26	$ 5,850.00
Landscape Maintenance Professionals, Inc.	300556	413622	Arborwork 08/26	$ 980.00
Landscape Maintenance Professionals, Inc.	300556	413623	Landscape Mulch 08/26	$ 835.55
Landscape Maintenance Professionals, Inc.	300556	413624	Landscape Replacement 08/26	$ 238.27
Landscape Maintenance Professionals, Inc.	300556	413638	Irrigation Repairs 08/26	$ 204.32
Landscape Maintenance Professionals, Inc.	300560	416060	Irrigation Repairs 08/26	$ 44.63
Landscape Maintenance Professionals, Inc.	300560	416504	Irrigation Repairs 08/26	$ 406.22
Landscape Maintenance Professionals, Inc.	300560	416505	Irrigation Repairs 08/26	$ 422.38

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	300560	416506	Irrigation Repairs 08/26	$ 682.50
Landscape Maintenance Professionals, Inc.	300560	416507	Irrigation Repairs 08/26	$ 836.85
Landscape Maintenance Professionals, Inc.	300560	416508	Irrigation Repairs 08/26	$ 2,816.58
Lisa R McKinney	20260922-1	LM091626	Board of Supervisor Meeting 09/16/26	$ 200.00
Marc Security Services LLC	300557	2245	Security Services 09/26	$ 3,750.60
Mobile Helpdesk, Inc.	300546	41929	Need 2 Packets of Access Cards	$ 219.47
Mobile Helpdesk, Inc.	300565	42141	Quarterly Billing - October-December 09/26	$ 525.00
Nick Knows LLC	300553	CPCCDD304	Clubhouse Facility Cleaning 09/26	$ 1,150.00
Persson, Cohen & Mooney, P.A.	300566	7345	Legal Services 07/26	$ 2,166.00
Remson Aquatics LLC	300555	119084	Monthly Lake Maintenance 02/26	$ 3,495.00
Remson Aquatics LLC	300555	119424	Monthly Lake Maintenance 07/26	$ 3,495.00
Remson Aquatics LLC	300555	119492	Monthly Lake Maintenance 08/26	$ 3,495.00
Republic Services	20260909-01	0696-001371754	6806 Covington Garden Dr 07/26	$ 264.60
Rizzetta & Company, Inc.	300543	INV0000112151	Administrative Services 09/26	$ 7,220.00
Rizzetta & Company, Inc.	300542	INV0000112249	Personnel Reimbursement 08/26	$ 10,896.21
Rizzetta & Company, Inc.	300551	INV0000112333	Cell Phone 09/26	$ 50.00
Rizzetta & Company, Inc.	300552	INV0000112359	General Management & Oversight and Personnel Reimbursement	$ 12,556.99

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
School Now	300567	INV-SN-1633	School Now CDD ADA-PDF 09/26	$ 1,583.63
Stephen J Brown	20260922-3	SB091626	Board of Supervisor Meeting 09/16/26	$ 200.00
Tarlese Allen	20260922-2	TA091626	Board of Supervisor Meeting 09/16/26	$ 200.00
TECO	20260924-01	211015064275-090226	7411 Surrey Pines Drive 08/26	$ 474.01
TECO	20260924-01	211015064382-090226	7574 Oxford Garden Circle 08/26	$ 58.32
TECO	20260924-02	211031000352-090220	6806 Covington Garden Drive Pool 08/26	$ 383.00
TECO	20260922-01	311000010158-090326	211015062220 6806 COVINGTON GARDEN DR 08/26	$ 6,270.40
U.S. Bank	300554	8310527	Trustee Fees 2018 Series 08/01/26-07/31/27	$ 4,256.13
Valley National Bank	20260928-01	CC083126-510	Office Supplies 08/26	$ 990.98
Zebra Cleaning Team, Inc.	300547	8844	Pool Repair - Chemical Pump 08/26	$ 1,012.50
Zebra Cleaning Team, Inc.	300549	8854	Monthly Pool Service 09/26	$ 2,450.00
Total Report				**$ 199,524.98**

INVOICE

ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

INVOICE #	INVOICE DATE
19946005	06/30/26

CLIENT #	JOB #
8783678	85650429

CLIENT PO #	DUE DATE
	07/30/26

CLIENT

COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

SERVICE LOCATION

COVINGTON PARK CLUB HOUSE
6806 COVINGTON GARDEN DRIVE
APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.0000%	0.00	414.00

PRE−TAX TOTAL	**$414.00**
TAX	**$0.00**
TOTAL	**$414.00**

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241−9860

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!IMPORTANT NOTICE!!!: PLEASE CALL ABM AT 713−776−5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE

INVOICE

ABM BUILDING SERVICES TAMPA
9326 FLORIDA PALM DRIVE
TAMPA, FL 33619

INVOICE #	INVOICE DATE
19968546	08/27/26

CLIENT #	JOB #
8783678	85650429

CLIENT PO #	DUE DATE
	09/26/26

CLIENT

COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA, FL 33614

SERVICE LOCATION

COVINGTON PARK CLUB HOUSE
6806 COVINGTON GARDEN DRIVE
APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	414.00	0.00	414.00

PRE−TAX TOTAL	**$414.00**
TAX	**$0.00**
TOTAL	**$414.00**

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241−9860

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!IMPORTANT NOTICE!!!: PLEASE CALL ABM AT 713−776−5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE

Covington Park CDD

16-Sep-26

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Stephen Brown	x
Lisa McKinney	x
Ann Reichle	x
Tarlese Allen	x
Joe LaBranche	x

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00p
Meeting End Time:	8:23p
Total Meeting Time:	

Time Over ____ (3) Hours:	

Total at $175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at $175 per Hour:	$0.00

Business Mileage Round Trip	
IRS Rate per Mile	$0.750
Mileage to Charge	$0.00

DM Signature: _____

2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
https://completeit.io
(813) 444-4355

Complete I.T.
SERVICE & SOLUTIONS

Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL, United States 33572

Invoice #	21362
Invoice Date	09-17-26
Balance Due	**$69,744.98**

Item	Description	Unit Cost	Quantity	Line Total
Notes	Both to be paid at the same time on the same check per Matt.	$0.00	1.0	$0.00
50% Project Deposit	== Deposit Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	$34,872.49	1.0	$34,872.49
Remainder Project Invoice	== Remainder Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Invoice due net 15 after completion of project	$34,872.49	1.0	$34,872.49

Subtotal	**$69,744.98**
Tax	$0.00
Invoice Total	$69,744.98
Payments	$0.00
Credits	$0.00
Balance Due	**$69,744.98**



Crofton's Plumbing, Inc.
PO Box 5005, Sun City Center, Florida 33571
United States
(813) 633-8923
CFC1429356

Invoice	68751570
Invoice Date	9/24/2026
Completed Date	9/24/2026
Technicians	Jon Crofton Terry
Customer PO	
Payment Term	Due Upon Receipt
Due Date	9/24/2026

Billing Address
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Job Address
Covington Park CDD-Clubhouse
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Description of Work

Please see description for full scope of work.

Task #	Description	Quantity	Your Price	Your Total
Labor	Run a potable water line approximately 100' towards the maintenance shed; installing a hose bib. Plumbers will run a new water line from the pool equipment area. There is an automatic pool filler with a 3/4" PVC cold water line and shut off valve that we can use. Our crewmen will dig around shrubs, under fences and under a couple of sidewalks to get the new line over to the area where the hose bib will be located. Once the new water line is installed, we will stub up a cold water line mounting it to a 4" x 4". The 4" x 4" will be buried in the ground for stability, mounting a 1/2" hose bib for maintenance in the area. All plumbing lines ran will be tested to ensure there are no leaks present. Our crewmen will then backfill the areas we dug out to install the new water line. Price includes materials & labor. Does not include any unforeseen circumstances or landscaping.	1.00	$1,997.00	$1,997.00
DISCT	Discount given to Covington for relocation of hose bib at approximately 70'	1.00	-$200.00	-$200.00

Sub-Total	$1,797.00
Tax	$0.00
Total Due	$1,797.00
Balance Due	$1,797.00

Thank you for choosing Crofton's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Payments by credit card will have an additional $4.95 processing fee.

I find and agree that all work performed by Crofton's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****



Invoice

Please remit to:
Dewberry Engineers Inc.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN:13-0746510

Dewberry

COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

August 13, 2026
Project No: 50190428.000
Invoice No: 22499081
Due Date: September 12, 2026
Project Manager Scott Ethier

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Professional Services from June 27, 2026 to July 31, 2026

Phase 0001 1. General Engineering

Professional Personnel

		Hours	Rate	Amount	
ENGINEER II		1.50	140.00	210.00	
	Totals	1.50		210.00	
	Total Labor				**210.00**
			Total this Phase		**210.00**

Billings to Date

	Current	Prior	Total
Labor	210.00	13,142.00	13,352.00
Expense	0.00	191.27	191.27
Totals	**210.00**	**13,333.27**	**13,543.27**

Phase 0501 501. Annual Report

Professional Personnel

		Hours	Rate	Amount	
ADMIN PROFESSIONAL III		.50	125.00	62.50	
	Totals	.50		62.50	
	Total Labor				**62.50**
			Total this Phase		**62.50**

Billings to Date

	Current	Prior	Total
Labor	62.50	1,187.50	1,250.00
Totals	**62.50**	**1,187.50**	**1,250.00**

Total Invoice Amount Due **272.50**

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number. This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct. This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the amount should be brought to the attention of Dewberry Immediately. For faster and accurate processing of your payment, email your ACH requirements to ar@dewberry.com. Thank you

Billing Backup

Tuesday, August 11, 2026

002 - Dewberry Engineers Inc. Invoice 22499081 Dated 08/13/2026 1:33:54 PM

Project 50190428.000 Covington Park CDD FY26 Gen Engineering

Phase 0001 1. General Engineering

Professional Personnel

		Hours	Rate	Amount	
ENGINEER II					
Gerstenfeld, Elana	07/15/2026	1.50	140.00	210.00	
Covington Park CDD Board Meeting					
Totals		1.50		210.00	
Total Labor					**210.00**

Total this Phase **210.00**

Phase 0501 501. Annual Report

Professional Personnel

		Hours	Rate	Amount	
ADMIN PROFESSIONAL III					
Powell, Aimee	06/30/2026	.50	125.00	62.50	
Annual Report					
Totals		.50		62.50	
Total Labor					**62.50**

Total this Phase **62.50**

Total this Project **272.50**

Total this Report **272.50**

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number. This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct. This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the amount should be brought to the attention of Dewberry Immediately. For faster and accurate processing of your payment, email your ACH requirements to ar@dewberry.com. Thank you

DoodyCalls on the Suncoast
4326 Kingsfield Drive
Parrish, FL 34219
www.doodycalls.com/suncoast

Bill To:
Covington Park - Rizzetta
Rizzetta
6806 Covington Garden Drive
Apollo Beach, FL 33572

CONSOLIDATED INVOICE

Reference #	INV-1102995420260831
Date	August 31, 2026
Amount Due	$1,995.30

Activity from August 01, 2026 to August 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I477022838	8/4/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477022838	8/4/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477022838	8/4/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	$6.80	$13.60
I477022838	8/4/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	$6.80	$13.60
I477023122	8/7/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477023122	8/7/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477023122	8/7/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477023122	8/7/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477023123	8/7/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477023370	8/12/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	$8.50	$161.50
I477023370	8/12/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477023370	8/12/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	$6.80	$13.60
I477023370	8/12/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	$6.80	$6.80
I477023656	8/14/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477023656	8/14/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00

I477023656	8/14/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477023656	8/14/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477023657	8/14/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477023879	8/18/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477023879	8/18/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477023879	8/18/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477023879	8/18/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	$6.80	$20.40
I477024171	8/21/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477024171	8/21/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477024171	8/21/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477024171	8/21/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	$6.80	$13.60
I477024172	8/21/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477024376	8/25/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477024376	8/25/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477024376	8/25/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	4	$6.80	$27.20
I477024376	8/25/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	10	$6.80	$68.00
I477024689	8/28/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477024689	8/28/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477024689	8/28/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477024689	8/28/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477024690	8/28/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00

Subtotal	$1,995.30
Tax	$0.00
Total	$1,995.30
Total Amount Due	$1,995.30

Thank you for your business!

DoodyCalls on the Suncoast
4326 Kingsfield Drive
Parrish, FL 34219
www.doodycalls.com/suncoast

Bill To:
Covington Park - Rizzetta
Rizzetta
6806 Covington Garden Drive
Apollo Beach, FL 33572

CONSOLIDATED INVOICE

Reference #	INV-11029954202607
Date	July 31, 2026
Amount Due	$2,488.60

Activity from July 01, 2026 to July 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I477020356	7/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477020356	7/1/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477020356	7/1/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477020356	7/1/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I477020597	7/3/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477020597	7/3/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477020597	7/3/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I477020597	7/3/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	$6.80	$20.40
I477020598	7/3/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I477020830	7/7/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477020830	7/7/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I477020830	7/7/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	9	$6.80	$61.20
I477020830	7/7/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	1	$6.80	$6.80
I477021103	7/10/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I477021103	7/10/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00

I4770211 03	7/10/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770211 03	7/10/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	$6.80	$13.60
I4770211 04	7/10/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770213 28	7/14/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770213 28	7/14/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770213 28	7/14/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	$6.80	$13.60
I4770213 28	7/14/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I4770215 95	7/17/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770215 95	7/17/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770215 95	7/17/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770215 95	7/17/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I4770215 96	7/17/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770218 25	7/21/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770218 25	7/21/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770218 25	7/21/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770218 25	7/21/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	0	$6.80	$0.00
I4770220 86	7/24/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770220 86	7/24/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770220 86	7/24/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770220 86	7/24/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	2	$6.80	$13.60
I4770220 87	7/24/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770223 32	7/28/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00
I4770223 32	7/28/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770223 32	7/28/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	0	$6.80	$0.00
I4770223 32	7/28/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	$6.80	$20.40
I4770226 34	7/31/2026	Com-Common Area Cleaning	Dog Park Cleaning	1	$75.00	$75.00
I4770226 35	7/31/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	22	$8.50	$187.00

I4770226 35	7/31/2026	Com-Trash Can Service	Remove filled liner and replace with new liner.	1	$6.00	$6.00
I4770226 35	7/31/2026	Com-100 Header Bags Card	Sale- One Single Card of 100 Header Bags	2	$6.80	$13.60
I4770226 35	7/31/2026	Com-200 Roll Bags	Sale- One Single Roll of 200 Bags	3	$6.80	$20.40

Subtotal	$2,488.60
Tax	$0.00
Total	$2,488.60
Total Amount Due	$2,488.60

Thank you for your business!

INVOICE

Customer	Covington Park Community Development District
Acct #	484
Date	09/16/2026
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	$ 32,458.00
Payment Amount	
Payment for:	Invoice#34156
100126611	

Covington Park Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Thank You

Please detach and return with payment

Customer: Covington Park Community Development District

Invoice	Effective	Transaction	Description	Amount
34156	10/01/2026	Renew policy	Policy #100126611 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew policy Due Date: 9/16/2026	32,458.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 32,458.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	**Date**
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	09/16/2026

00071 36

FLORIDA

Florida Department of Revenue
Notice of Final Assessment

09/08/2026

DR-307004
R. 08/17

SEP - 4 2026

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Tax: Sales and Use Tax
Business Partner # : 1593828
Contract Object # : 15600658
Certificate # : 39-8015600658-7

Location Address:
COVINGTON PARK COMMUNITY DEVELOPMENT D
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572-1535

We are assessing you for your unresolved tax liability. **You must immediately pay the amount due and file any delinquent tax returns.** Enclosed is a detailed list of the amount(s) included in this Notice of Final Assessment.

Failure to resolve this immediately may result in one or more additional collection activities, such as:

- Charging you a 10% collection processing fee or $10, whichever is greater.
- Referring your account to a collection agency.
- Filing a tax warrant against you with the Florida Secretary of State and the Clerk of the Circuit Court in counties where you have assets.
- Initiating action to revoke your sales and use tax certificate, which eliminates your ability to make sales and tax exempt purchases.

The quickest way to file and pay your delinquent returns is online at:

floridarevenue.com

Direct any questions or correspondence to:

CONSOLIDATED SALES TAX SERVICE CENTER
PO BOX 8045
TALLAHASSEE FL 32314-8045
850-717-6999

Your protest rights are on the reverse side. Note the critical deadlines for each appeal option.

Protest Rights

DR-307004
R. 08/17

OPTION I: Informal Protest Process

To begin an informal protest, you must submit a letter requesting review to the same office issuing this assessment (see first page). Your letter must be postmarked or faxed **within 20 days** of the date of this assessment, unless an extension of time has previously been granted in writing by this office. **Any letter postmarked or faxed after 20 days will not be considered timely filed.** If an informal written protest is not timely filed, this assessment becomes **FINAL** on the 20th day.

Please provide the following with your letter:

- Include a complete copy of this Notice of Final Assessment.
- List the tax period(s), amount of tax, amount of interest, and amount of penalty being challenged.
- Explain and document your point of view and state whether you want to speak in person with the office staff.
- If necessary, correct the taxpayer name, address, account number, social security number, or FEI number.

If you need further assistance with this, please call the office listed on the first page.

Your letter will be reviewed to ensure that all points of disagreement have been thoroughly considered. If mutual agreement is not reached, your letter will be forwarded to the Department's Technical Assistance and Dispute Resolution office for review and issuance of a written decision. This written decision will provide guidance regarding formal appeal of the written decision.

OPTION II: Formal Appeals Process

If you do file a protest in compliance with all of the requirements in OPTION I, you will be preserving your right to initiate an administrative hearing or judicial action at the conclusion of the protest process. However, you may bypass the informal protest process and contest this assessment by either filing an action in circuit court or filing a petition for an administrative hearing. If you choose this option, **either action must be filed within 60 days of the date this assessment becomes final**. An action filed in circuit court must be in compliance with the requirements of Chapter 72, Florida Statutes. A petition for an administrative hearing must comply with the requirements of section 120.569 or 120.57, Florida Statutes, and must be delivered to the Office of the General Counsel, Department of Revenue, PO Box 6668, Tallahassee FL 32314-6668. The petition may be faxed to 850-488-7112.

If you do not avail yourself of the informal protest provisions, or available judicial or administrative review provisions, this assessment will become permanently binding on the 60th day after the date this notice becomes final. No relief can be granted beyond the 60th day by the Department of Revenue, the Division of Administrative Hearings, or the courts of this state.

NOTE: If a Notice of Jeopardy Finding is issued, collection action will begin immediately.

00072

FLORIDA DEPARTMENT OF REVENUE

Notice of Final Assessment
List of Amount(s) Due

09/08/2026

DR-307004
R. 08/17

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Tax : Sales and Use Tax
Business Partner # : 1593828
Contract Object # : 15600658
Certificate # : 39-8015600658-7

Location Address:

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572-1535

The following list may include two types of outstanding liabilities where:

1. **You did not file a tax return.** In this case, the Department may have estimated the amount due, noted as "estimated delinquency," or simply noted that you did not file a return. In either case, you must use your records to calculate the amount of tax, penalty and interest due for each delinquent period and complete and mail the applicable tax returns with your payment.
2. **You filed a tax return,** but you owe an extra amount.

Florida law allows this assessment to be based on estimates and does not preclude future assessments if additional liabilities are discovered. A tax warrant that includes periods for which you have not filed your tax return, will be filed and will include estimates for tax, penalty, interest, and fees due.

Reporting Period	Tax Due	Penalty Due	Interest Due	Fees Due	TOTAL DUE
05/2026 Estimated Delinquency	$62.44	$0.00	$0.00	$0.00	$62.44
TOTALS:	$62.44	$0.00	$0.00	$0.00	$62.44

COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

Billing Date:
Aug 07, 2026

Billing Period:
Aug 07 - Sep 06, 2026

RECEIVED
AUG 17 2026
BY: .....

Hi COVINGTON PARK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$154.98
Auto Pay is scheduled
Aug 31

Bill history

Previous balance	$149.98
Payment received by Aug 07, thank you	-$149.98

Service summary

	Previous month	Current month
Internet	$149.98	$154.98
Total services	**$149.98**	**$154.98**
Total balance		**$154.98**

Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.

P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 07 08102026 NNNNNN 01 001012 0005

COVINGTON PARK CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

0610092391131133112515000000000000154985

COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

Billing Date:
Aug 07, 2026

Billing Period:
Aug 07 - Sep 06, 2026

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

Billing Date:
Aug 07, 2026

Billing Period:
Aug 07 - Sep 06, 2026

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Internet

Monthly Charges

08.07-09.06	Business Fiber Internet 1 Gig	$109.99
	Valued Customer Fiber 2 Gig Upgrade	$0.00
	5 IP Addresses	$35.00
	Quantum Gateway Router	$9.99
Internet Total		**$154.98**

Total current month charges **$154.98**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $154.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased to $35.00 per month, per line. Questions? Please contact customer service.

THANKS FOR BEING OUR CUSTOMER

We're more committed than ever to keeping you connected.

COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

Billing Date:
Aug 07, 2026

Billing Period:
Aug 07 - Sep 06, 2026

239-113-1133

88/KQXA/891583/ /VZFL

COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

Hi COVINGTON PARK CDD MAIN,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$421.89
Auto Pay is scheduled
Sep 09

Bill history	
Previous balance	$416.89
Payment received by Aug 16, thank you	-$416.89

Service summary	Previous month	Current month
Bundle	$407.96	↑$412.96
Taxes and Fees	$8.93	$8.93
Total services	**$416.89**	**$421.89**
Total balance		**$421.89**

Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.

AUG 25 2026

P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 16 08182026 NNNNNN 01 000922 0004

COVINGTON PARK CDD MAIN
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

1320018136729423121515000000000000421895

COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

WAYS TO PAY YOUR BILL

Easy, simple, secure payments with Auto Pay at frontier.com/autopay

Download the MyFrontier® app

For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

COVINGTON PARK CDD MAIN Account Number: [redacted]-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Bundle

Monthly Charges

08.16-09.15	Business Fiber Internet 500	$79.99
	Auto Pay Discount	-$5.00
	FiberOptic Static 5 IP Block	$35.00
	Frontier Provided 4port ATA	$0.00
	SmartVoice Premium Seat	$34.99
	Additional Directory Listing	$5.00
	Local TV	$229.99
	Broadcast TV Fee	$21.99
	TV Standard Set-Top Box	$11.00
Bundle Total		**$412.96**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$8.80
	Federal Taxes	**$8.80**
	FCC Regulatory Recovery Fee	$0.13
	Video	**$0.13**
Taxes and Fees Total		**$8.93**

Total current month charges **$421.89**

THANKS FOR BEING OUR CUSTOMER

We're more committed than ever to keeping you connected.

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $48.79 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or https://frontierwhitepages.dirxion.com/. To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting www.yellowpagesoptout.com.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased to $35.00 per month, per line. Questions? Please contact customer service.

For up-to-date channel information please visit: http://frontier.com/channelupdates

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of

Continued on next page

COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304

COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

Frontier Bundled Video Service

Total Video Programming Charges

Local TV	$229.99
Broadcast TV Fee	$21.99
Total	**$251.98**

813-672-9423

88/KQXA/891603/ /VZFL

COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Aug 16, 2026

Billing Period:
Aug 16 - Sep 15, 2026

Hillsborough County Florida

M-Page 1 of 4

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

Summary of Account Charges

Previous Balance	$4,289.51
Net Payments - Thank You	$-4,289.51
Total Account Charges	$1,106.87
AMOUNT DUE	**$1,106.87**

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	09/17/2026
Auto Pay Scheduled DO NOT PAY	

COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
P.O. BOX 32414
CHARLOTTE NC 28232-2414

360

00334480000001 00001106871

Hillsborough County Water Resources

Website: HCFL.gov/Water
Customer Service: (813) 307-1000
Online Payments: HCFL.gov/WaterBill
Email: WaterDept@HCFL.gov

Use the Customer Service phone number to access these Water Resources services and more:

Billing/Account Questions
Credit/Collections
Emergency Line (24/7)
Water Quality Information Line (24/7)
Water Restrictions Information
Water Restrictions Violation Hotline

Authorized Payment Locations:

Brandon Support Operations Complex
332 N. Falkenburg Rd.
Tampa, FL 33619
Walk-in and drive-thru:
Mon.-Fri., 8 a.m.-5 p.m.
• Bill Pay Kiosk & Payment Drop Box

Jimmy B Keel Library
2902 W. Bearss Ave
Tampa, FL 33618
Bill Pay Kiosk

South Shore Library
15816 Beth Shields Way
Ruskin, FL 33573
Bill Pay Kiosk

Maureen B. Gauzza Library
11211 Countryway Blvd
Tampa, FL 33626
Bill Pay Kiosk

AMSCOT
The Money Superstore

IMPORTANT: Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

Explanation of Charges:

CUSTOMER BILL CHARGE is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

WATER BASE CHARGE is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs for the wastewater system. Fixed costs include debt service, personnel costs, and operating costs not related to the amount of wastewater treated and effluent disposal.

SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS is a new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.

Go Green – You can help reduce the environmental impact of paper billing. Visit HCFL.gov/WaterBill to select paperless options for billing and payments.

The 2025 Water Quality Report is now available online at HCFL.gov/WaterQualityReport. To request a mailed copy, call (813) 248-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County accepts:

VISA mastercard DISCOVER

(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFL.gov/WaterBill

Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410

Pay by Phone: (813) 307-1000

Hillsborough County Florida

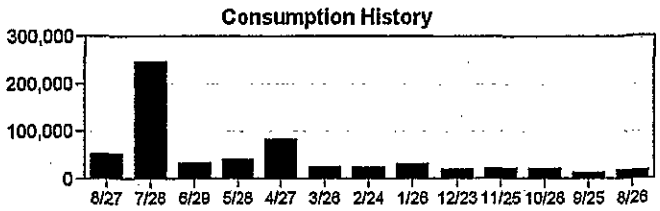
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

Service Address: 6806 COVINGTON GARDEN DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	07/28/2026	55646	08/27/2026	56191	545 GAL	ACTUAL	WATER
703280664	07/28/2026	870262	08/27/2026	921142	50880 GAL	ACTUAL	WATER
703236920	07/28/2026	55646	08/27/2026	56191	545 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$155.30
Purchase Water Pass-Thru	$1.65
Water Base Charge	$88.68
Water Base Charge	$31.23
Water Usage Charge	$94.58
Water Usage Charge	$0.61
Sewer Base Charge	$139.38
Sewer Base Charge	$75.73
Sewer Usage Charge	$359.72
Sewer Usage Charge	$3.85
Total Service Address Charges	**$963.81**



Hillsborough County Florida

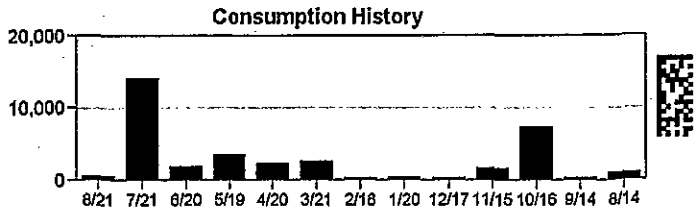
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

Service Address: 7036 MONARCH PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	07/21/2026	89065	08/21/2026	89637	572 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$1.73
Water Base Charge	$13.58
Water Usage Charge	$0.64
Sewer Base Charge	$21.95
Sewer Usage Charge	$4.04
Total Service Address Charges	**$48.48**



Hillsborough County Florida

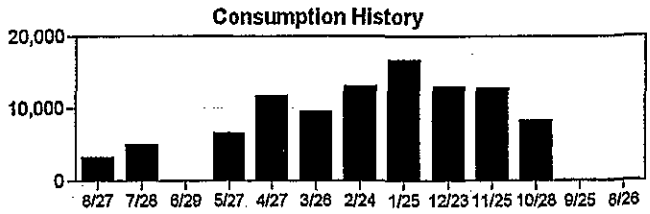
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

Service Address: 6807 GUILFORD BRIDGE DR I

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	07/28/2026	351542	08/27/2026	354725	3183 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$9.61
Water Base Charge	$13.58
Water Usage Charge	$3.56
Total Service Address Charges	**$33.29**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

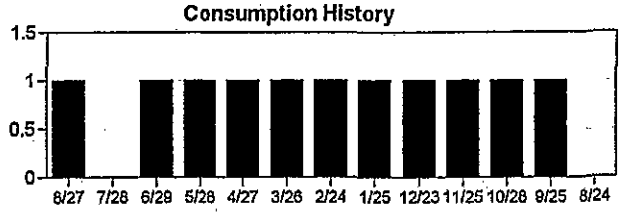
Service Address: 6515 CARRINGTON SKY DR I

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	07/28/2026	45	08/27/2026	46	1 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Water Base Charge	$34.63
Total Service Address Charges	**$41.17**



Hillsborough County Florida

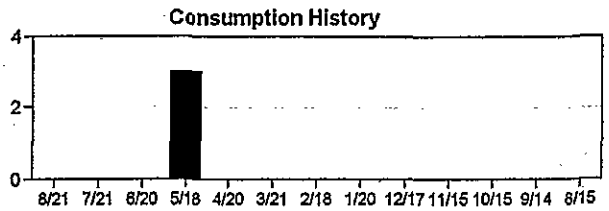
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	08/27/2026	09/17/2026

Service Address: 7734 COVINGTON STONE AVE

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	07/21/2026	28	08/21/2026	28	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Water Base Charge	$13.58
Total Service Address Charges	**$20.12**



JOHN DEERE FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date **09/08/26**

Account Number **510002584525**

COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572

TOTAL AMOUNT DUE	**$551.67**
Due Date	09/26/26

005682 1/1

QUESTIONS?

Visit us online: MyFinancialAccounts.Deere.com
Call us: 1-800-541-9053
Send inquiries to: John Deere Financial
P.O. Box 6600
Johnston, IA 50131-6600

INSTALLMENT ACCOUNT INFORMATION

Equipment	Amount	Fees Due	Total Amount Due
JD XUV8	$551.67	$0.00	**$551.67**

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your account balance as of **09/08/26** is **$11,928.36.** You can obtain a payoff quote, account balance or interest information or make a payment by calling our automated system at 1-800-541-9053 or call Customer Service. By using the payment system, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five digit zip code to access the payment system.

Late payments may be subject to past due interest.

▼ *Detach and return the bottom remittance portion with your payment in the enclosed envelope* ▼

JOHN DEERE FINANCIAL
P.O. Box 6600
Johnston, IA 50131-6600
USA

COVINGTON PARK CDD
Account Number **510002584525**

Total Amount Due	**$551.67**
Due Date	**09/26/26**

Amount Enclosed $ . .

Please include account number and make check payable to:

JOHN DEERE FINANCIAL
PO BOX 4450
CAROL STREAM IL 60197-4450

------ manifest line ---------
COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572

☐ Check here if updating Address/Phone on reverse side.

99 00000000510002584525 0000000000 0000055167 2

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412694

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$588.27
#408402 - Needed Irrigation Repairs - Zone 8 Controller G				
Lateral Components - 08/07/2026				
Irrigation Tech Labor	4.00HR	$40.00	$160.00	
NDS Pro-Span PVC Expansion Repair Coupling 1 in. Socket x Spigot SLIP FIX	1.00EA	$23.49	$23.49	
Sch 40 PVC Male Adapter 1 in. MIPT x Socket	2.00EA	$2.01	$4.02	
Rain Bird PEB Industrial Valve Plastic 1 in. w/ Flow Control FIPT x FIPT	1.00EA	$366.63	$366.63	
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)	2.00EA	$3.06	$6.12	
Fuel Surcharge 5% - 08/07/2026				
Fuel Surcharge	560.26EA	$0.05	$28.01	

Grand Total **$588.27**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$28,403.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412695

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$286.90
#409114 - Needed Irrigation Repairs - Relocate Head				
Lateral Components - 08/10/2026				
Relocate Head	4.00EA	$68.31	$273.24	
Fuel Surcharge 5% - 08/10/2026				
Fuel Surcharge	273.24EA	$0.05	$13.66	
			Grand Total	**$286.90**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$28,403.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412696

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$676.73
#409116 - Needed Irrigation Repairs - Sidewalk Misc Repairs				
Lateral Components - 08/07/2026				
Replace 4" Rotor Head	3.00EA	$68.30	$204.90	
Repair 1 1/2" Zoneline Leak	2.00EA	$166.65	$333.30	
Replace 6" Spray Head	2.00EA	$53.15	$106.30	
Fuel Surcharge 5% - 08/07/2026				
Fuel Surcharge	644.50EA	$0.05	$32.23	

Grand Total **$676.73**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$28,403.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412697

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$416.60
#409149 - Needed Irrigation Repairs - Island at Devonbridge Garden & Bristol Park				
Lateral Components - 08/07/2026				
Repair 2" Zoneline Break	2.00EA	$198.38	$396.76	
Fuel Surcharge 5% - 08/07/2026				
Fuel Surcharge	396.76EA	$0.05	$19.84	

Grand Total **$416.60**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$28,403.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412698

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$434.11
#413049 - Completed Irrigation Repairs - Spectrum Contractor Damage Devonbridge Garden Way				
Lateral Components - 08/10/2026				
Irrigation Tech Labor	6.00HR	$40.00	$240.00	
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	$132.18	$132.18	
Sch 40 PVC Coupling 2-1/2 in. Socket	2.00EA	$7.67	$15.34	
Sch 40 PVC Coupling 1/2 in. Socket	2.00EA	$0.75	$1.50	
Sch 40 PVC Tee 3/4 in. Socket	1.00EA	$1.61	$1.61	
Sch 40 PVC Reducer Bushing Flush Style 3/4 in. x 1/2 in. Spigot x Socket	2.00EA	$1.17	$2.34	
Sch 40 PVC 90 Degree Elbow 3/4 in. Socket	2.00EA	$1.27	$2.54	
PVC Pipe 2 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	1.00FT	$6.17	$6.17	
PVC Pipe 3/4 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	3.00FT	$2.02	$6.06	
PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	3.00FT	$1.90	$5.70	
Fuel Surcharge 5% - 08/10/2026				
Fuel Surcharge	413.44EA	$0.05	$20.67	

Grand Total **$434.11**

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$28,403.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412730

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,040.00
#409786 - Monarch Park Pine Tree				
Tree Removal - 08/13/2026				
Flush cut + Stump Grind	1.00EA	$1,040.00	$1,040.00	

Grand Total **$1,040.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$29,443.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413048

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/21/26	9/20/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$3,120.00
#413459 - Three Dead Pines on Covington Stone				
Arbor Services - 08/21/2026				
Tree Removal	1.00EA	$3,120.00	$3,120.00	

Grand Total **$3,120.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$32,563.31	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413621

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$5,850.00
#405716 - Irwin Clubhouse Structural Pruning				
Site Prep - 08/28/2026				
Arbor Work	1.00EA	$5,850.00	$5,850.00	

Grand Total **$5,850.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$20,531.38	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413622

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$980.00
#408417 - June Report #35				
Site Prep - 08/28/2026				
Arborwork	1.00EA	$980.00	$980.00	

Grand Total **$980.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$20,531.38	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413623

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$835.55
#410898 - Irwin Clubhouse Palo Verde (on pool deck)				
Landscape Material - 08/28/2026				
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00EA	$85.00	$85.00	
Crape Myrtle, Tuscarora, Standard, 30G	1.0030g	$689.95	$689.95	
Pine Bark, 03CF bag - 03CF	1.0003CF	$18.85	$18.85	
Fuel Surcharge 5.0% - 08/12/2026				
Fuel Surcharge	1.00EA	$41.75	$41.75	
		Grand Total		**$835.55**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$20,531.38	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413624

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$238.27
#413475 - Spectrum Plant Damage				
Landscape Material - 08/28/2026				
Confederate Jasmine Bush, 03 gallon - 03G	8.0003g	$28.37	$226.92	
Fuel Surcharge 5.0% - 08/16/2026				
Fuel Surcharge	1.00EA	$11.35	$11.35	

Grand Total **$238.27**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$20,531.38	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413638

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$204.32

#413285 - Needed Irrigation Repairs - Controller H Lift Station on Covington Stone at Waterset Blvd Replace Transformer in Controller

Control Components - 08/19/2026				
	Irrigation Tech Labor	2.00HR	$40.00	$80.00
	Face Panel for ESPLXME2 IVM for SB-22SS	1.00EA	$114.59	$114.59
Fuel Surcharge 5% - 08/19/2026				
	Fuel Surcharge	194.59EA	$0.05	$9.73

Grand Total **$204.32**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$20,735.70	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416060

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$44.63
#414137 - Completed Irrigation Repairs - Controller G Rain Sensor				
Lateral Components - 08/17/2026				
Irrigation Tech Labor	0.50HR	$40.00	$20.00	
Cr2032 Coin Cell Battery	1.00EA	$10.00	$10.00	
Duracell Procell 9V Battery	1.001	$12.50	$12.50	
Fuel Surcharge 5% - 08/17/2026				
Fuel Surcharge	42.50EA	$0.05	$2.13	

Grand Total **$44.63**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$30,942.04	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416504

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$406.22
#414138 - Needed Irrigation Repairs - Sidewalk Damage Controller A2 Zones 7 & 8 Controller B1, Zones 1 & 5.				
Lateral Components - 08/31/2026				
Replace 6" Spray Head	3.00EA	$53.15	$159.45	
Replace 12" Spray Head	1.00EA	$60.75	$60.75	
Repair Flex Line Break	1.00EA	$31.75	$31.75	
Repair 1" Zone Line Leak	1.00EA	$119.03	$119.03	
Replace Fixed Spray Nozzle	2.00EA	$7.95	$15.90	
Fuel Surcharge 5% - 08/31/2026				
Fuel Surcharge	386.88EA	$0.05	$19.34	

Grand Total **$406.22**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$36,106.57	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416505

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$422.38

#414148 - Needed Irrigation Repairs - New Signs Throughout School Zone Repair Broken Pipes & Missing Heads

Lateral Components - 08/31/2026				
Repair 1/2 Zone Line Leak	2.00EA	$83.50	$167.00	
Repair 3/4 Zone Line Leak	1.00EA	$98.67	$98.67	
Replace Rotor Head	2.00EA	$68.30	$136.60	
Fuel Surcharge 5% - 08/31/2026				
Fuel Surcharge	402.27EA	$0.05	$20.11	

Grand Total **$422.38**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$36,106.57	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416506

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$682.50

#414161 - Needed Irrigation Repairs - Controller A2 Zone 6. New hedge along fence at Surrey Park.

Lateral Components - 08/31/2026				
Replace Dripline Per Ft	200.00EA	$3.25	$650.00	
Fuel Surcharge 5% - 08/31/2026				
Fuel Surcharge	650.00EA	$0.05	$32.50	

Grand Total **$682.50**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$36,106.57	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416507

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$836.85

#414588 - Needed Irrigation Repairs - South Side Covington Stone by Circle Valve not Shutting Off

Lateral Components - 08/31/2026				
Irrigation Tech Labor	4.00HR	$40.00	$160.00	
Rain Bird Diaphragm Assembly and Bonnet Assembly for 200PESB Valve 2 in.	1.00EA	$553.77	$553.77	
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	1.00EA	$3.73	$3.73	
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00EA	$73.38	$73.38	
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)	2.00EA	$3.06	$6.12	
Fuel Surcharge 5% - 08/31/2026				
Fuel Surcharge	797.00EA	$0.05	$39.85	

Grand Total **$836.85**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$36,106.57	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 416508

Bill To
Covington Park CDD c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/31/26	9/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,816.58

#414591 - Needed Irrigation Repairs - Perimeter of Basketball & Tennis Courts

Lateral Components - 08/31/2026

Irrigation Tech Labor	24.00HR	$40.00	$960.00
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	150.00FT	$4.70	$705.00
Pro-Trade Tan Wire Connector #22 - #6 AWG15 pc. Bag (PER PIECE)	155.00EA	$1.61	$249.55
Rain Bird Diaphragm Assembly and Bonnet Assembly for 200PESB Valve 2 in.	1.00EA	$553.77	$553.77
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	2.00EA	$3.73	$7.46
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV	1.00EA	$77.04	$77.04
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00EA	$73.38	$73.38
Sch 40 PVC Tee 2 in. Socket	2.00EA	$7.18	$14.36
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	2.00EA	$7.73	$15.46
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)	2.00EA	$3.06	$6.12
Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket	2.00EA	$4.36	$8.72
Sch 40 PVC 90 Degree Elbow 2 in. Socket	2.00EA	$5.80	$11.60

Fuel Surcharge 5% - 08/31/2026

Fuel Surcharge	2,682.EA 46	$0.05	$134.12

Thank you for allowing us to serve you.

Grand Total **$2,816.58**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$36,106.57	$6,064.95	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

INVOICE

Marc Security Services LLC
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com

Bill to
Covington Park Community Development
District c/o Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745,
Riverview, FLORIDA 33578

Ship to
Covington Park Community Development
District c/o Rizzetta & Company, Inc.
P.O. Box 32414
Charlotte, NC 28232

Invoice details
Invoice no.: 2245
Terms: Net 15
Invoice date: 09/13/2026
Due date: 09/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/01/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$38.40	$172.80
2.	09/02/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
3.	09/03/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
4.	09/04/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
5.	09/05/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
6.	09/06/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
7.	09/07/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
8.	09/08/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
9.	09/09/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
10.	09/10/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20

11.	09/11/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
12.	09/12/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
13.	09/13/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
14.	09/14/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
15.	09/15/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
16.	09/16/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
17.	09/17/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
18.	09/18/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
19.	09/19/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
20.	09/20/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
21.	09/21/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
22.	09/22/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
23.	09/24/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
24.	09/25/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
25.	09/26/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
26.	09/27/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	6	$25.60	$153.60
27.	09/28/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
28.	09/29/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
29.	09/30/2026	**SECURITY OFFICER COVINGTON PARK**	SECURITY SERVICES	4.5	$25.60	$115.20
30.	09/13/2026	**PROCESSING FEE**		1	$45.00	$45.00

Ways to pay



View and pay

Total	**$3,750.60**

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
08/11/2026	41929
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	09/10/2026			

Service Request Number	**870767**
Summary	Could I get two packs of access cards
Billing Method	Actual Rates
Detail	Thu 8/6/2026/7:42 AM UTC-04/ Drew Brannen- Could I get two packs of access cards
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Will Williams

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
AT-ERS-26A-3001: Rosslare Printable Access Cards	50.00	$3.62	$181.00
Shipping: Shipping Cost	1.00	$38.47	$38.47
		Total Products & Other Charges:	**$219.47**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$219.47
Sales Tax:	$0.00
Invoice Total:	**$219.47**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$219.47**

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
09/01/2026	42141
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	10/01/2026		Quarterly Billing for October through December	

Managed Services Details	Quantity	Price	Amount
Agreement Quarterly Agreement			
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	$40.00	$120.00
File-Level Cloud Back-Up (Qty Reflects 3 Months)	3.00	$35.00	$105.00
Cellular Data Plan - (2) unlimited data plans supporting two (2) solar cameras. (Qty Reflects 3 Months)	3.00	$100.00	$300.00
		Total Managed Services Details:	**$525.00**

Make checks payable to MHD Communications	**Invoice Subtotal:**	$525.00
	Sales Tax:	$0.00
	Invoice Total:	**$525.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$525.00**

INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
rizzettacddinvoices@avidbill.com

Invoice Number:	CPCCDD304
Invoice Date:	September 7, 2026
Payment Due:	September 22, 2026
Amount Due (USD):	**$1,150.00**

Pay Securely Online

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and (3) Bathrooms (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags. (3) times a week service (Monday/Wednesday/Friday) Billed Monthly $1,150.00	1	$1,150.00	$1,150.00

Total:	$1,150.00
Amount Due (USD):	**$1,150.00**

INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

Pay Securely Online

link.waveapps.com/u9xj5b-8p3xyu

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 7345
Date: 09/01/2026
Due On: 10/01/2026

Covington Park CDD
Rizzetta & Company
3434 Colwell Avenue, Ste 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$2,166.00	) - (	$0.00	) =	**$2,166.00**

Covington Park

District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	RDJ	07/08/2026	Update draft agreement for improvements to Surrey guardhouse property and confer with District Manager regarding same; review agenda and materials to prepare for upcoming Board meeting.	1.20	$285.00	$342.00
Service	RDJ	07/15/2026	Prepare for and virtually attend Board of Supervisors meeting.	1.60	$285.00	$456.00
Service	RDJ	07/17/2026	Review final draft of mailed budget notice (letter) and follow-up regarding same; review proposed contract for pool maintenance services with Zebra Cleaning Team and prepare updated agreement.	1.10	$285.00	$313.50
Service	RDJ	07/20/2026	Research related to proposed contract increase from Landscape Management Professionals; follow-up with District Manager.	0.20	$285.00	$57.00
Service	RDJ	07/28/2026	Prepare resolutions for upcoming budget public hearing and follow-up with District management regarding same.	1.00	$285.00	$285.00

Service	RDJ	07/29/2026	Revise agreement with Apollo Beach Acquisitions for improvements to Surrey guardhouse property; follow-up regarding same.	0.30	$285.00	$85.50
Service	RDJ	08/12/2026	Prepare for and attend Board of Supervisors meeting.	2.20	$285.00	$627.00

Subtotal	**$2,166.00**
Total	**$2,166.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7345	10/01/2026	$2,166.00	$0.00	$2,166.00

Outstanding Balance	**$2,166.00**
Total Amount Outstanding	**$2,166.00**

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com

Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 119084
Terms: Net 30
Invoice date: 02/27/2026
Due date: 03/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Mar Srv**	March Lake Maintenance	1	$3,495.00	$3,495.00

Total **$3,495.00**

Overdue 03/29/2026

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com

Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 119424
Terms: Net 30
Invoice date: 07/05/2026
Due date: 08/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**July Srv**	July Lake Maintenance	1	$3,495.00	$3,495.00

Total **$3,495.00**

Overdue 08/04/2026

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com

Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 119492
Terms: Net 30
Invoice date: 08/01/2026
Due date: 08/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aug Srv**	August Lake Maintenance	1	$3,495.00	$3,495.00

Total **$3,495.00**

Overdue 08/31/2026

REPUBLIC SERVICES

5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information
It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	**3-0696-1030901**
Invoice Number	0696-001371754
Invoice Date	July 17, 2026
Previous Balance	$264.60
Payments/Adjustments	-$529.20
Current Invoice Charges	**$264.60**

Total Amount Due	**Payment Due Date**
$0.00	**August 06, 2026**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/07	5555555	-$264.60
Payment - Thank You 07/15	1	-$264.60

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr CSA A913313368				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Fl Waste Container 8 Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 08/01-08/31			$264.60	$264.60
CURRENT INVOICE CHARGES				**$264.60**

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



REPUBLIC SERVICES

5210 W Linebaugh Ave
Tampa FL 33624-503434

Address Service Requested

Thank You For Choosing Paperless

Total Enclosed

Total Amount Due	**$0.00**
Payment Due Date	**August 06, 2026**
Account Number	**3-0696-1030901**
Invoice Number	**0696-001371754**

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

COVINGTON PARK CDD
VENESSA SMITH
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068

30696103090100000013717540000264600000000005

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES
Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party
All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers
If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms , which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy
Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees
If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

RM-3159

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/2/2026	INV0000112151

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00510

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,804.83	$1,804.83
Administrative Services	1.00	$475.75	$475.75
Dissemination Services	1.00	$416.67	$416.67
Email Accounts, Admin & Maintenance	6.00	$20.00	$120.00
Financial & Revenue Collections	1.00	$311.67	$311.67
Landscape Consulting Services	1.00	$1,000.00	$1,000.00
Management Services	1.00	$2,991.08	$2,991.08
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$7,220.00
Total	$7,220.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/28/2026	INV0000112249

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00071

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$10,896.21	$10,896.21

Subtotal	$10,896.21
Total	$10,896.21

Amenities
Employee Expenses
8/28/2026

	Covington Park CDD
Employee Expenses	
Salaries - Amenity Management	$8,183.25
Payroll Taxes	625.24
Insurance	303.39
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,689.40
Payroll Expenses - Work Comp	94.93
Total Employee Expenses	**10,896.21**

8/27/2026 4:29 PM

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/1/2026	INV0000112333

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00071

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00

Subtotal	$50.00
Total	$50.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/11/2026	INV0000112359

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00071

Description	Qty	Rate	Amount
General Management & Oversight	1.00	$1,333.38	$1,333.38
Personnel Reimbursement	1.00	$11,223.61	$11,223.61

Subtotal	$12,556.99
Total	$12,556.99

INVOICE

Covington Park CDD
6806 Covington Garden Dr
Apollo Beach FL 33578
United States

Invoice #	INV-SN-1633
Invoice Date:	9/1/2026
Due Date:	10/1/2026
PO#:	

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		$965.63
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	$618.00

	Subtotal:	$1,583.63
Subscription start: 10/1/2026	Tax Total:	
Subscription end: 9/30/2027	Total:	$1,583.63
	Amount Paid:	$0.00
Direct Deposit Instruction:	**Amount Due:**	**$1,583.63**

Click Here to pay with Credit Card

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

COVINGTON PARK CDD
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Statement Date: September 02, 2026

Amount Due:	$474.01

Due Date: September 23, 2026
Account #: 211015064275

DO NOT PAY. Your account will be drafted on September 23, 2026

Account Summary

Current Service Period: July 30, 2026 - August 27, 2026

Previous Amount Due	$536.32
Payment(s) Received Since Last Statement	-$536.32
Current Month's Charges	**$474.01**
Amount Due by September 23, 2026	**$474.01**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

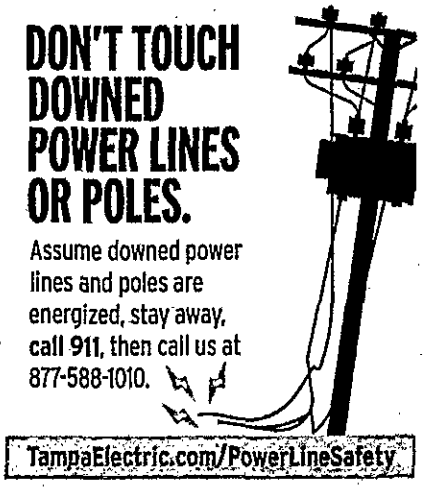
00000378-0000833-Page 1 of 8

Your Energy Insight

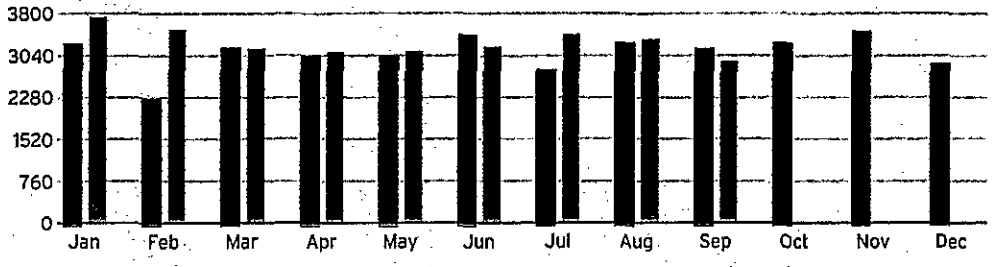
Your average daily kWh used was 6.42% lower than the same period last year.

Your average daily kWh used was 8.93% lower than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211015064275
Due Date: September 23, 2026

Amount Due:	$474.01
Payment Amount: $_____	

661261059002

Your account will be drafted on September 23, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00000378 FTECO10902623543710 00000 01 00000000 378 004
COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Account #: 211015064275
Statement Date: September 02, 2026
Charges Due: September 23, 2026

Meter Read

Service Period: Jul 30, 2026 - Aug 27, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559531	08/27/2026	98,614	95,644	2,970 kWh	1	29 Days

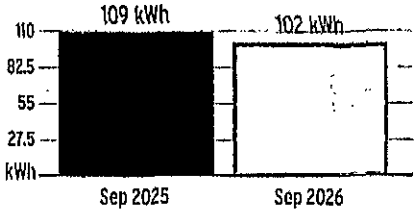
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*2,970 kWh @ $0.09202/kWh*	$273.30
Fuel Charge	*2,970 kWh @ $0.03516/kWh*	$104.43
Storm Protection Charge	*2,970 kWh @ $0.00568/kWh*	$16.87
Clean Energy Transition Mechanism	*2,970 kWh @ $0.00418/kWh*	$12.41
Florida Gross Receipt Tax		$10.93
Electric Service Cost		**$437.08**
State Tax		$36.93
Total Electric Cost, Local Fees and Taxes		**$474.01**

Total Current Month's Charges **$474.01**

Avg kWh Used Per Day



00000378-0000633-Page 2 of 8

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

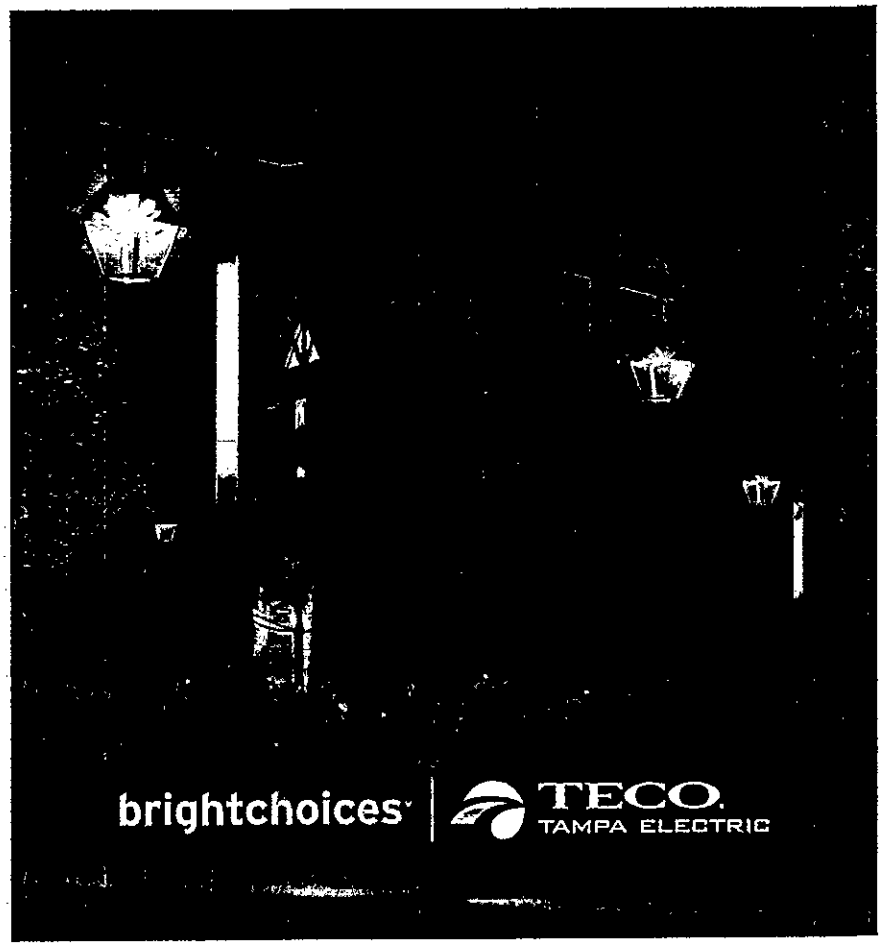
Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Outdoor lighting made easy

Keep your property well-lit, welcoming and safer after dark. We'll design, install and maintain the right lighting solution for your space.

- **No upfront equipment costs**
- **Lifetime maintenance included**
- **New or upgraded lighting solutions**

Visit **TampaElectric.com/BrightChoices** to request a consultation and learn more.



00000378-00000834-Page 3 of 8

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

COVINGTON PARK CDD
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Statement Date: September 02, 2026

Amount Due:	$58.32

Due Date: September 23, 2026
Account #: 211015064382

DO NOT PAY. Your account will be drafted on September 23, 2026

Account Summary

Current Service Period: July 30, 2026 - August 27, 2026

Previous Amount Due	$63.79
Payment(s) Received Since Last Statement	-$63.79
Current Month's Charges	**$58.32**
Amount Due by September 23, 2026	**$58.32**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

00000378-0000835-Page 5 of 8

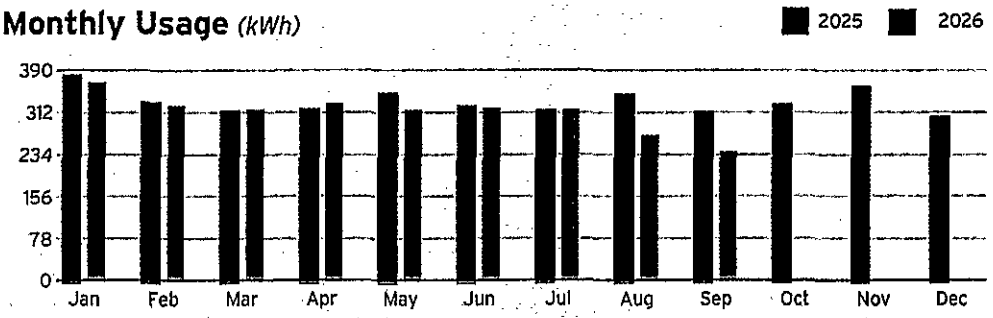
Your Energy Insight

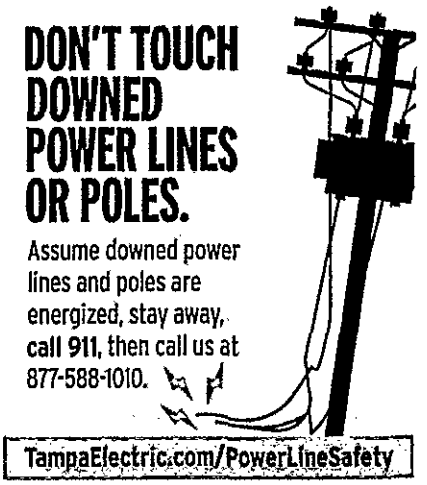
Your average daily kWh used was 27.27% lower than the same period last year.

Your average daily kWh used was 11.11% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*





Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211015064382
Due Date: September 23, 2026

Amount Due:	$58.32

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Payment Amount: $_____

661261059003

Your account will be drafted on September 23, 2026

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Service For:
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Account #: 211015064382
Statement Date: September 02, 2026
Charges Due: September 23, 2026

Meter Read

Service Period: Jul 30, 2026 - Aug 27, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000467264	08/27/2026	25,427	25,184	243 kWh	1	29 Days

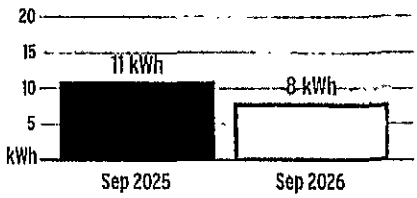
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*243 kWh @ $0.09202/kWh*	$22.36
Fuel Charge	*243 kWh @ $0.03516/kWh*	$8.54
Storm Protection Charge	*243 kWh @ $0.00568/kWh*	$1.38
Clean Energy Transition Mechanism	*243 kWh @ $0.00418/kWh*	$1.02
Florida Gross Receipt Tax		$1.34
Electric Service Cost		**$53.78**
State Tax		$4.54
Total Electric Cost, Local Fees and Taxes		**$58.32**

Total Current Month's Charges **$58.32**

Avg kWh Used Per Day



000000378-0000935-Page 6 of 8

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com.** Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

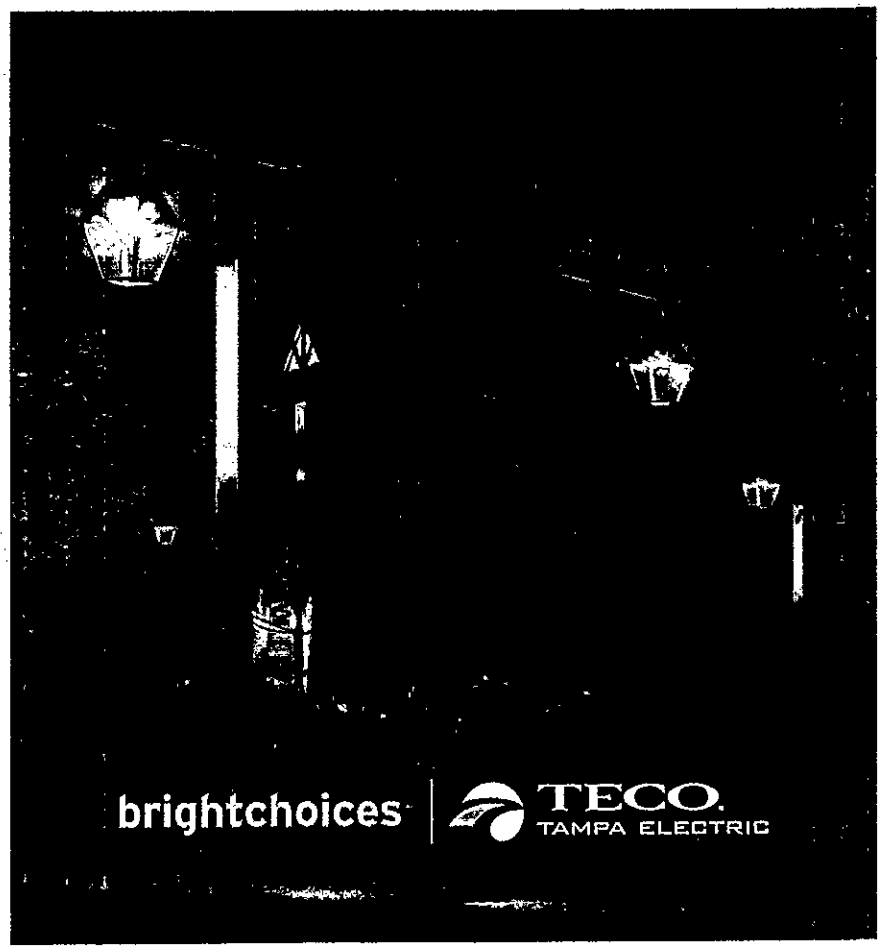
Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Outdoor lighting made easy

Keep your property well-lit, welcoming and safer after dark. We'll design, install and maintain the right lighting solution for your space.

- **No upfront equipment costs**
- **Lifetime maintenance included**
- **New or upgraded lighting solutions**

Visit **TampaElectric.com/BrightChoices** to request a consultation and learn more.



00000378-0000836-Page 7 of 8

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

COVINGTON PARK CDD
6806 COVINGTON GARDEN DR, POOL
APOLLO BEACH, FL 33572-1535

Statement Date: September 02, 2026

Amount Due:	**$383.00**

Due Date: September 23, 2026
Account #: 211031000352

DO NOT PAY. Your account will be drafted on September 23, 2026

Account Summary

Current Service Period: July 30, 2026 - August 27, 2026

Previous Amount Due	$614.23
Payment(s) Received Since Last Statement	-$614.23
Current Month's Charges	**$383.00**
Amount Due by September 23, 2026	**$383.00**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

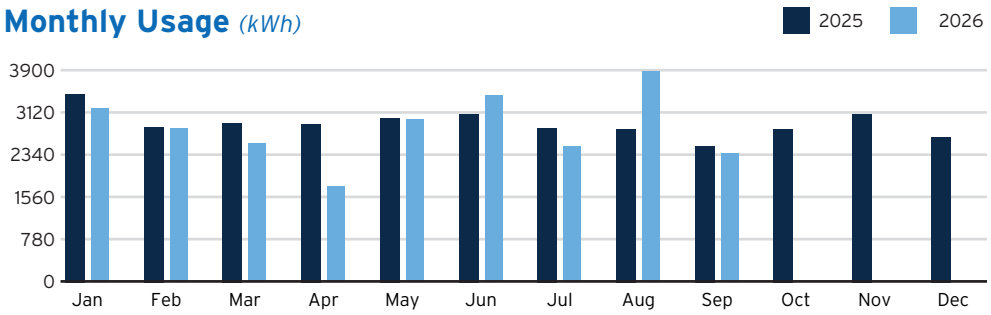
Your average daily kWh used was **3.53% lower** than the same period last year.

Your average daily kWh used was **36.92% lower** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

---

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211031000352
Due Date: September 23, 2026

Amount Due:	**$383.00**
Payment Amount: $ _____	

629162482716

Your account will be drafted on September 23, 2026

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
6806 COVINGTON GARDEN DR
POOL, APOLLO BEACH, FL 33572-1535

Account #: 211031000352
Statement Date: September 02, 2026
Charges Due: September 23, 2026

Meter Read

Meter Location: POOL

Service Period: Jul 30, 2026 - Aug 27, 2026 **Rate Schedule:** General Service - Non Demand

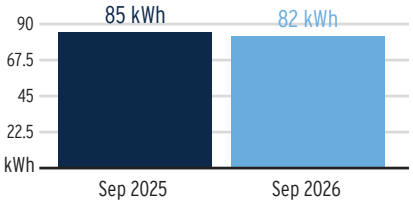
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	08/27/2026	86,073		83,700		2,373 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*2,373 kWh @ $0.09202/kWh*	$218.36
Fuel Charge	*2,373 kWh @ $0.03516/kWh*	$83.43
Storm Protection Charge	*2,373 kWh @ $0.00568/kWh*	$13.48
Clean Energy Transition Mechanism	*2,373 kWh @ $0.00418/kWh*	$9.92
Florida Gross Receipt Tax		$8.83
Electric Service Cost		**$353.16**
State Tax		$29.84
Total Electric Cost, Local Fees and Taxes		**$383.00**

Avg kWh Used Per Day



Total Current Month's Charges $383.00

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Statement Date: September 03, 2026

Amount Due:	$6,270.40

Due Date: September 18, 2026
Account #: 311000010158

DO NOT PAY. Your account will be drafted on September 18, 2026

Account Summary

Previous Amount Due	$6,826.32
Payment(s) Received Since Last Statement	-$6,826.32
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$6,270.40**
Amount Due by September 18, 2026	**$6,270.40**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535	10,448 KWH
7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112	5,257 KWH

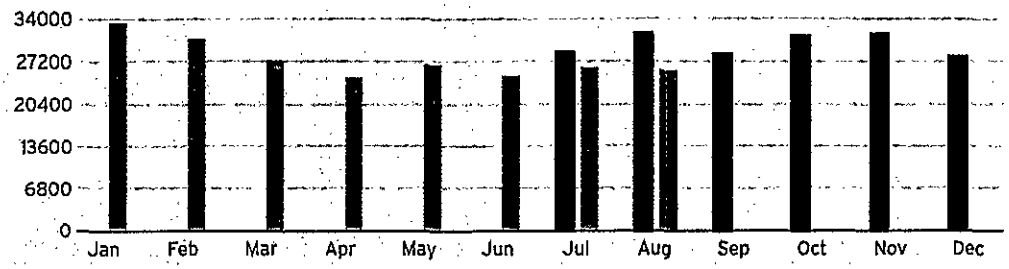
Scan here to interact with your bill online.

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage *(kWh)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

00000092-0000039-Page 3 of 30

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 311000010158
Due Date: September 18, 2026

Amount Due:	$6,270.40

Payment Amount: $ _____

700375004071

Your account will be drafted on September 18, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

COVINGTON PARK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month
▲ Increased ▬ Same ▼ Decreased

Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000 **Sub-Account Number:** 211015061818

Amount: $29.35

Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	07/29/2026	8,259		8,204		55 kWh	1	30 Days	$30.40
								▼	27.6%

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	07/29/2026	42,436		42,188		248 kWh	1	30 Days	$59.83
								▼	34.4%

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535 **Sub-Account Number:** 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	07/29/2026	34,957		24,509		10,448 kWh	1	30 Days	$1,700.98
1000616459	07/29/2026	22.71		0		22.71 kW	1	30 Days ▼	1.8%

Continued on next page →

000000002-0000339-Page 4 of 30

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000 **Sub-Account Number:** 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	07/29/2026	20,747		18,821		1,926 kWh	1	30 Days	**$315.61**

▼ 11.4%

Service Address: 7037 MONARCH PARK DR, GIBSONTON, FL 33534-0000 **Sub-Account Number:** 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	07/29/2026	17,402		17,292		110 kWh	1	30 Days	**$38.78**

▲ 0.9%

Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511 **Sub-Account Number:** 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	07/29/2026	27,992		27,233		759 kWh	1	30 Days	**$137.71**

▼ 64.6%

Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	07/29/2026	67,735		65,791		1,944 kWh	1	30 Days	**$318.35**

▲ 71.0%

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	07/29/2026	9,476		9,380		96 kWh	1	30 Days	**$36.67**

▼ 3.0%

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015063004

Amount: $1,069.83

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112 **Sub-Account Number:** 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	07/29/2026	88,022		82,765		5,257 kWh	1	30 Days	**$823.35**

▲ 2.0%

Continued on next page →

00000002-0000040-Page 5 of 30

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	07/29/2026	30,087		29,796		291 kWh	1	30 Days	$66.38

▼ 8.2%

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000 — **Sub-Account Number:** 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	07/29/2026	35,575		34,352		1,223 kWh	1	30 Days	$208.45

▲ 0.2%

Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	07/29/2026	4,134		4,071		63 kWh	1	30 Days	$31.63

▼ 4.5%

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	07/29/2026	4,005		3,962		43 kWh	1	30 Days	$28.58

▼ 10.4%

Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000853035	07/29/2026	3,727		3,545		182 kWh	1	30 Days	$49.77

▼ 12.9%

Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	07/29/2026	4,153		4,086		67 kWh	1	30 Days	$32.24

▼ 2.9%

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000 — **Sub-Account Number:** 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	07/29/2026	3,279		3,190		89 kWh	1	30 Days	$35.59

= 0.0%

Continued on next page →

0000000-0000040-Page 6 of 30

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Sub-Account Number:** 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	07/29/2026	65,073		62,178		2,895 kWh	1	30 Days	**$463.31**

▲ 106.2%

Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521 **Sub-Account Number:** 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	07/29/2026	54,709		54,706		3 kWh	1	30 Days	**$22.49**

▼ 99.7%

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000 **Sub-Account Number:** 211015064531

Amount: $771.10

Total Current Month's Charges **$6,270.40**

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015061818
Statement Date: 08/31/2026

Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Charge Details

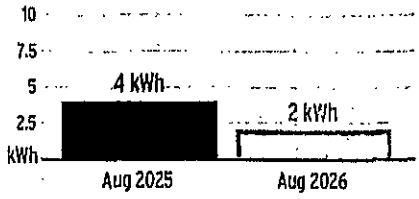
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*48 kWh @ $0.09202/kWh*	$4.42
Fuel Charge	*48 kWh @ $0.03516/kWh*	$1.69
Storm Protection Charge	*48 kWh @ $0.00568/kWh*	$0.27
Clean Energy Transition Mechanism	*48 kWh @ $0.00418/kWh*	$0.20
Florida Gross Receipt Tax		$0.68
Electric Service Cost		**$27.06**
State Tax		$2.29
Total Electric Cost, Local Fees and Taxes		**$29.35**

Current Month's Electric Charges **$29.35**

Billing information continues on next page →

Avg kWh Used Per Day



03250002-0000041-Page 8 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015061941
Statement Date: 08/31/2026

Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	07/29/2026	8,259		8,204		55 kWh	1	30 Days

Charge Details

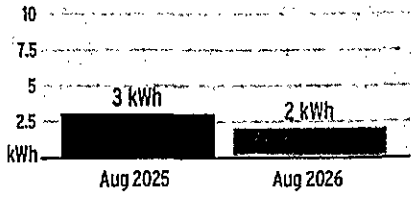
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*55 kWh @ $0.09202/kWh*	$5.06
Fuel Charge	*55 kWh @ $0.03516/kWh*	$1.93
Storm Protection Charge	*55 kWh @ $0.00568/kWh*	$0.31
Clean Energy Transition Mechanism	*55 kWh @ $0.00418/kWh*	$0.23
Florida Gross Receipt Tax		$0.70
Electric Service Cost		**$28.03**
State Tax		$2.37
Total Electric Cost, Local Fees and Taxes		**$30.40**

Current Month's Electric Charges **$30.40**

Billing information continues on next page →

Avg kWh Used Per Day



00000002-0000042-Page 9 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062071
Statement Date: 08/31/2026

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	07/29/2026	42,436		42,188		248 kWh	1	30 Days

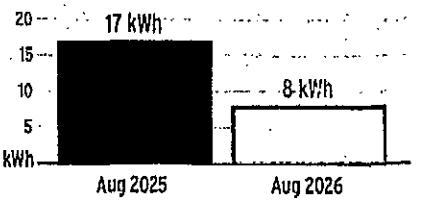
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*248 kWh @ $0.09202/kWh*	$22.82
Fuel Charge	*248 kWh @ $0.03516/kWh*	$8.72
Storm Protection Charge	*248 kWh @ $0.00568/kWh*	$1.41
Clean Energy Transition Mechanism	*248 kWh @ $0.00418/kWh*	$1.04
Florida Gross Receipt Tax		$1.38
Electric Service Cost		**$55.17**
State Tax		$4.66
Total Electric Cost, Local Fees and Taxes		**$59.83**

Current Month's Electric Charges **$59.83**

Avg kWh Used Per Day



Billing information continues on next page →

000000002-0000042-Page 10 of 30

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062220
Statement Date: 08/31/2026

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

0000002-000043-Page 11 of 30

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	07/29/2026	34,957		24,509		10,448 kWh	1	30 Days
1000616459	07/29/2026	22.71		0		22.71 kW	1	30 Days

Charge Details

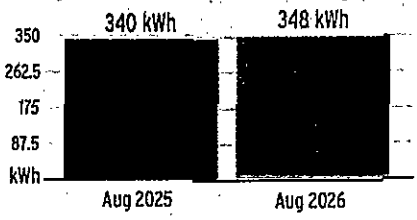
Electric Charges

Daily Basic Service Charge	*30 days @ $1.12000*	$33.60
Billing Demand Charge	*23 kW @ $19.06000/kW*	$438.38
Energy Charge	*10,448 kWh @ $0.00815/kWh*	$85.15
Fuel Charge	*10,448 kWh @ $0.03516/kWh*	$367.35
Capacity Charge	*23 kW @ $0.72000/kW*	$16.56
Storm Protection Charge	*23 kW @ $2.02000/kW*	$46.46
Energy Conservation Charge	*23 kW @ $0.79000/kW*	$18.17
Environmental Cost Recovery	*10,448 kWh @ $0.00072/kWh*	$7.52
Clean Energy Transition Mechanism	*23 kW @ $1.15000/kW*	$26.45
Florida Gross Receipt Tax		$26.66
Electric Service Cost		**$1,066.30**
State Tax		$90.10
Total Electric Cost, Local Fees and Taxes		**$1,156.40**

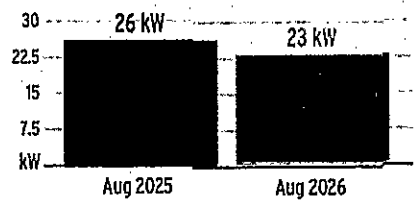
Current Month's Electric Charges **$1,156.40**

Billing information continues on next page →

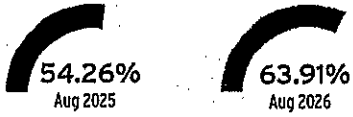
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062220
Statement Date: 08/31/2026

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*254 kWh @ $0.03411/kWh*	$8.66
Fixture & Maintenance Charge	*8 Fixtures*	$207.11
Lighting Pole / Wire	*8 Poles*	$269.99
Timer & Maintenance Charge	*1 Timer*	$9.82
Lighting Fuel Charge	*254 kWh @ $0.03452/kWh*	$8.77
Storm Protection Charge	*254 kWh @ $0.00574/kWh*	$1.46
Clean Energy Transition Mechanism	*254 kWh @ $0.00043/kWh*	$0.11
Florida Gross Receipt Tax		$0.49
State Tax		$38.17
Lighting Charges		**$544.58**

Current Month's Electric Charges **$544.58**

Billing information continues on next page →

0000002-0000043-Page 12 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062360
Statement Date: 08/31/2026

Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	07/29/2026	20,747		18,821		1,926 kWh	1	30 Days

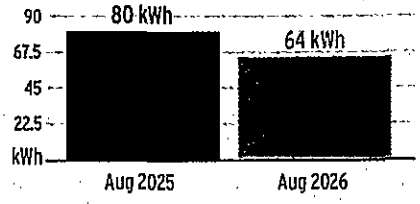
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,926 kWh @ $0.09202/kWh*	$177.23
Fuel Charge	*1,926 kWh @ $0.03516/kWh*	$67.72
Storm Protection Charge	*1,926 kWh @ $0.00568/kWh*	$10.94
Clean Energy Transition Mechanism	*1,926 kWh @ $0.00418/kWh*	$8.05
Florida Gross Receipt Tax		$7.28
Electric Service Cost		**$291.02**
State Tax		$24.59
Total Electric Cost, Local Fees and Taxes		**$315.61**

Current Month's Electric Charges **$315.61**

Avg kWh Used Per Day



Billing information continues on next page →

00000002-0000044-Page 13 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062493
Statement Date: 08/31/2026

Service Address: 7037 MONARCH PARK DR, GIBSONTON, FL 33534-0000

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	07/29/2026	17,402		17,292		110 kWh	1	30 Days

Charge Details

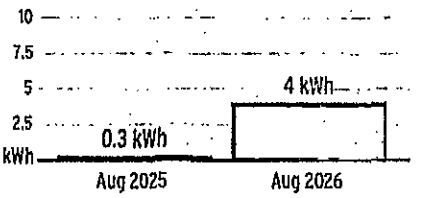
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*110 kWh @ $0.09202/kWh*	$10.12
Fuel Charge	*110 kWh @ $0.03516/kWh*	$3.87
Storm Protection Charge	*110 kWh @ $0.00568/kWh*	$0.62
Clean Energy Transition Mechanism	*110 kWh @ $0.00418/kWh*	$0.46
Florida Gross Receipt Tax		$0.89
Electric Service Cost		**$35.76**
State Tax		$3.02
Total Electric Cost, Local Fees and Taxes		**$38.78**

Current Month's Electric Charges **$38.78**

Billing Information continues on next page →

Avg kWh Used Per Day



000000002-0000044-Page 14 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062618
Statement Date: 08/31/2026

Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	07/29/2026	27,992		27,233		759 kWh	1	30 Days

Charge Details

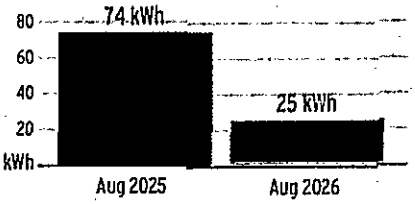
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*759 kWh @ $0.09202/kWh*	$69.84
Fuel Charge	*759 kWh @ $0.03516/kWh*	$26.69
Storm Protection Charge	*759 kWh @ $0.00568/kWh*	$4.31
Clean Energy Transition Mechanism	*759 kWh @ $0.00418/kWh*	$3.17
Florida Gross Receipt Tax		$3.17
Electric Service Cost		**$126.98**
State Tax		$10.73
Total Electric Cost, Local Fees and Taxes		**$137.71**

Current Month's Electric Charges **$137.71**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000045-Page 15 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015062741
Statement Date: 08/31/2026

Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	07/29/2026	67,735		65,791		1,944 kWh	1	30 Days

Charge Details

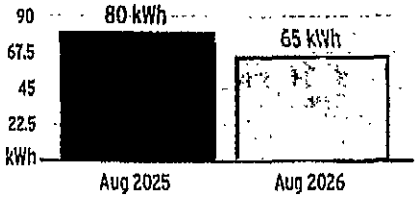
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,944 kWh @ $0.09202/kWh*	$178.89
Fuel Charge	*1,944 kWh @ $0.03516/kWh*	$68.35
Storm Protection Charge	*1,944 kWh @ $0.00568/kWh*	$11.04
Clean Energy Transition Mechanism	*1,944 kWh @ $0.00418/kWh*	$8.13
Florida Gross Receipt Tax		$7.34
Electric Service Cost		**$293.55**
State Tax		$24.80
Total Electric Cost, Local Fees and Taxes		**$318.35**

Current Month's Electric Charges **$318.35**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000045-Page 16 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015062873
Statement Date: 08/31/2026

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	07/29/2026	9,476		9,380		96 kWh	1	30 Days

Charge Details

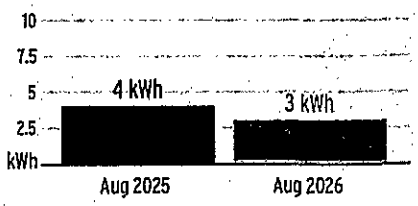
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*96 kWh @ $0.09202/kWh*	$8.83
Fuel Charge	*96 kWh @ $0.03516/kWh*	$3.38
Storm Protection Charge	*96 kWh @ $0.00568/kWh*	$0.55
Clean Energy Transition Mechanism	*96 kWh @ $0.00418/kWh*	$0.40
Florida Gross Receipt Tax		$0.85
Electric Service Cost		**$33.81**
State Tax		$2.86
Total Electric Cost, Local Fees and Taxes		**$36.67**

Current Month's Electric Charges **$36.67**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000046-Page 17 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063004
Statement Date: 08/31/2026

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	*395 kWh @ $0.03411/kWh*	$13.47
Fixture & Maintenance Charge	*20 Fixtures*	$398.21
Lighting Pole / Wire	*20 Poles*	$566.40
Lighting Fuel Charge	*395 kWh @ $0.03452/kWh*	$13.64
Storm Protection Charge	*395 kWh @ $0.00574/kWh*	$2.27
Clean Energy Transition Mechanism	*395 kWh @ $0.00043/kWh*	$0.17
Florida Gross Receipt Tax		$0.76
State Tax		$74.91
Lighting Charges		**$1,069.83**

Current Month's Electric Charges **$1,069.83**

Billing information continues on next page →

00000002-0000045-Page 16 of 30

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015063137
Statement Date: 08/31/2026

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Meter Read

Meter Location: Pool R

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	07/29/2026	88,022		82,765		5,257 kWh	1	30 Days

Charge Details

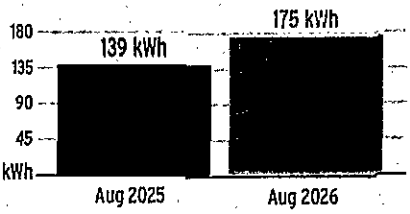
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*5,257 kWh @ $0.09202/kWh*	$483.75
Fuel Charge	*5,257 kWh @ $0.03516/kWh*	$184.84
Storm Protection Charge	*5,257 kWh @ $0.00568/kWh*	$29.86
Clean Energy Transition Mechanism	*5,257 kWh @ $0.00418/kWh*	$21.97
Florida Gross Receipt Tax		$18.98
Electric Service Cost		**$759.20**
State Tax		$64.15
Total Electric Cost, Local Fees and Taxes		**$823.35**

Current Month's Electric Charges **$823.35**

Billing Information continues on next page →

Avg kWh Used Per Day



00000002-0000047-Page 19 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015063251
Statement Date: 08/31/2026

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000812878	07/29/2026	30,087	29,796	291 kWh	1	30 Days

Charge Details

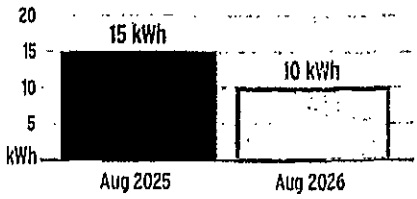
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*291 kWh @ $0.09202/kWh*	$26.78
Fuel Charge	*291 kWh @ $0.03516/kWh*	$10.23
Storm Protection Charge	*291 kWh @ $0.00568/kWh*	$1.65
Clean Energy Transition Mechanism	*291 kWh @ $0.00418/kWh*	$1.22
Florida Gross Receipt Tax		$1.53
Electric Service Cost		**$61.21**
State Tax		$5.17
Total Electric Cost, Local Fees and Taxes		**$66.38**

Current Month's Electric Charges **$66.38**

Billing information continues on next page →

Avg kWh Used Per Day



00000002-0000047-Page 20 of 38

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063384
Statement Date: 08/31/2026

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	07/29/2026	35,575		34,352		1,223 kWh	1	30 Days

Charge Details

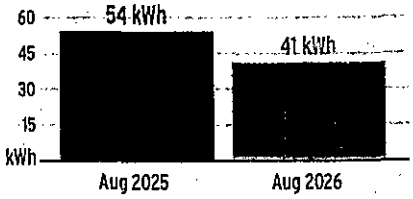
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,223 kWh @ $0.09202/kWh*	$112.54
Fuel Charge	*1,223 kWh @ $0.03516/kWh*	$43.00
Storm Protection Charge	*1,223 kWh @ $0.00568/kWh*	$6.95
Clean Energy Transition Mechanism	*1,223 kWh @ $0.00418/kWh*	$5.11
Florida Gross Receipt Tax		$4.81
Electric Service Cost		**$192.21**
State Tax		$16.24
Total Electric Cost, Local Fees and Taxes		**$208.45**

Current Month's Electric Charges **$208.45**

Billing information continues on next page →

Avg kWh Used Per Day



00000002-0000048-Page 21 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063509
Statement Date: 08/31/2026

Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	07/29/2026	4,134		4,071		63 kWh	1	30 Days

Charge Details

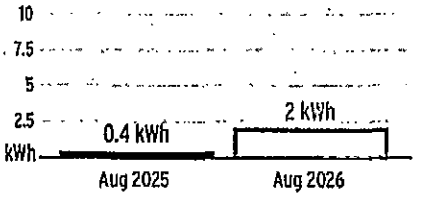
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*63 kWh @ $0.09202/kWh*	$5.80
Fuel Charge	*63 kWh @ $0.03516/kWh*	$2.22
Storm Protection Charge	*63 kWh @ $0.00568/kWh*	$0.36
Clean Energy Transition Mechanism	*63 kWh @ $0.00418/kWh*	$0.26
Florida Gross Receipt Tax		$0.73
Electric Service Cost		**$29.17**
State Tax		$2.46
Total Electric Cost, Local Fees and Taxes		**$31.63**

Current Month's Electric Charges $31.63

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000043-Page 22 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063608
Statement Date: 08/31/2026

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	07/29/2026	4,005		3,962		43 kWh	1	30 Days

Charge Details

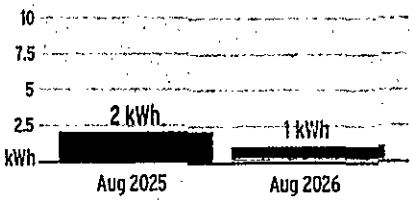
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*43 kWh @ $0.09202/kWh*	$3.96
Fuel Charge	*43 kWh @ $0.03516/kWh*	$1.51
Storm Protection Charge	*43 kWh @ $0.00568/kWh*	$0.24
Clean Energy Transition Mechanism	*43 kWh @ $0.00418/kWh*	$0.18
Florida Gross Receipt Tax		$0.66
Electric Service Cost		**$26.35**
State Tax		$2.23
Total Electric Cost, Local Fees and Taxes		**$28.58**

Current Month's Electric Charges **$28.58**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000049-Page 23 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063731
Statement Date: 08/31/2026

Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853035	07/29/2026	3,727		3,545		182 kWh	1	30 Days

Charge Details

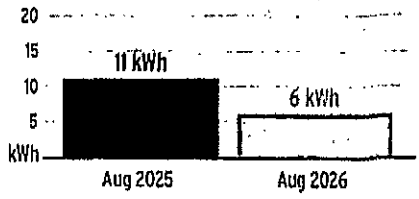
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*182 kWh @ $0.09202/kWh*	$16.75
Fuel Charge	*182 kWh @ $0.03516/kWh*	$6.40
Storm Protection Charge	*182 kWh @ $0.00568/kWh*	$1.03
Clean Energy Transition Mechanism	*182 kWh @ $0.00418/kWh*	$0.76
Florida Gross Receipt Tax		$1.15
Electric Service Cost		**$45.89**
State Tax		$3.88
Total Electric Cost, Local Fees and Taxes		**$49.77**

Current Month's Electric Charges **$49.77**

Billing information continues on next page →

Avg kWh Used Per Day



00000822-0000043-Page 24 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063855
Statement Date: 08/31/2026

Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	07/29/2026	4,153		4,086		67 kWh	1	30 Days

Charge Details

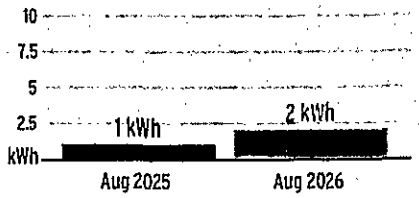
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*67 kWh @ $0.09202/kWh*	$6.17
Fuel Charge	*67 kWh @ $0.03516/kWh*	$2.36
Storm Protection Charge	*67 kWh @ $0.00568/kWh*	$0.38
Clean Energy Transition Mechanism	*67 kWh @ $0.00418/kWh*	$0.28
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.73**
State Tax		$2.51
Total Electric Cost, Local Fees and Taxes		**$32.24**

Current Month's Electric Charges **$32.24**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000050-Page 25 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015063947
Statement Date: 08/31/2026

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	07/29/2026	3,279		3,190		89 kWh	1	30 Days

Charge Details

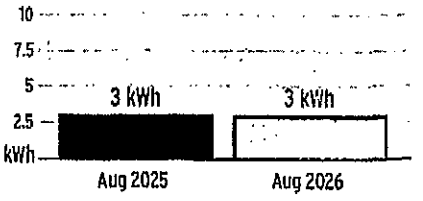
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*89 kWh @ $0.09202/kWh*	$8.19
Fuel Charge	*89 kWh @ $0.03516/kWh*	$3.13
Storm Protection Charge	*89 kWh @ $0.00568/kWh*	$0.51
Clean Energy Transition Mechanism	*89 kWh @ $0.00418/kWh*	$0.37
Florida Gross Receipt Tax		$0.82
Electric Service Cost		**$32.82**
State Tax		$2.77
Total Electric Cost, Local Fees and Taxes		**$35.59**

Current Month's Electric Charges **$35.59**

Billing information continues on next page →

Avg kWh Used Per Day



000000002-0000050-Page 25 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015064051
Statement Date: 08/31/2026

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	07/29/2026	65,073		62,178		2,895 kWh	1	30 Days

Charge Details

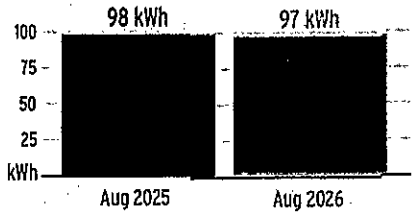
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,895 kWh @ $0.09202/kWh*	$266.40
Fuel Charge	*2,895 kWh @ $0.03516/kWh*	$101.79
Storm Protection Charge	*2,895 kWh @ $0.00568/kWh*	$16.44
Clean Energy Transition Mechanism	*2,895 kWh @ $0.00418/kWh*	$12.10
Florida Gross Receipt Tax		$10.68
Electric Service Cost		**$427.21**
State Tax		$36.10
Total Electric Cost, Local Fees and Taxes		**$463.31**

Current Month's Electric Charges **$463.31**

Billing information continues on next page →

Avg kWh Used Per Day



00000002-0000051-Page 27 of 30

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015064176
Statement Date: 08/31/2026

Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Meter Read

Service Period: 06/30/2026 - 07/29/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	07/29/2026	54,709		54,706		3 kWh	1	30 Days

Charge Details

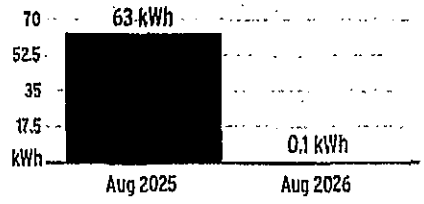
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*3 kWh @ $0.09202/kWh*	$0.28
Fuel Charge	*3 kWh @ $0.03516/kWh*	$0.11
Storm Protection Charge	*3 kWh @ $0.00568/kWh*	$0.02
Clean Energy Transition Mechanism	*3 kWh @ $0.00418/kWh*	$0.01
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.74**
State Tax		$1.75
Total Electric Cost, Local Fees and Taxes		**$22.49**

Current Month's Electric Charges $22.49

Billing information continues on next page →

Avg kWh Used Per Day



00000002-0000051-Page 26 of 30

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015064531
Statement Date: 08/31/2026

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

Service Period: 07/23/2026 - 08/20/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	*416 kWh @ $0.03411/kWh*	$14.19
Fixture & Maintenance Charge	*26 Fixtures*	$243.88
Lighting Pole / Wire	*26 Poles*	$441.22
Lighting Fuel Charge	*416 kWh @ $0.03452/kWh*	$14.36
Storm Protection Charge	*416 kWh @ $0.00574/kWh*	$2.39
Clean Energy Transition Mechanism	*416 kWh @ $0.00043/kWh*	$0.18
Florida Gross Receipt Tax		$0.80
State Tax		$54.08
Lighting Charges		**$771.10**

Current Month's Electric Charges	$771.10
Total Current Month's Charges	$6,270.40

000000002-0000052-Page 29 of 30

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8310527

000001306 02 SP 106481020244969 P

Rizzetta & CO Inc
ATTN District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	8310527
Account Number:	233370000
Invoice Date:	08/25/2026
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Rizzetta & CO Inc
ATTN District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
United States

COVINGTON PARK CDD 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

COVINGTON PARK CDD 2018

Invoice Number:	8310527
Account Number:	233370000
Current Due:	$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8310527
Invoice Date: 08/25/2026
Account Number: 233370000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

.
COVINGTON PARK CDD 2018

Accounts Included In This Relationship: 233370000 233370001 233370003 233370004 233370005 233370006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	$3,950.00
Subtotal Administration Fees - In Advance 08/01/2026 - 07/31/2027				**$3,950.00**
Incidental Expenses 08/01/2026 to 07/31/2027	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,256.13**

Valley

0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	$10,000.00
Credit Available	$9,009.00
Statement Closing Date	August 31, 2026
Days in Billing Cycle	31
Previous Balance	$159.97
Payments & Credits	$159.97
Purchases & Other Charges	$990.98
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$990.98

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	$990.98
Minimum Payment Due	**$990.98**
Payment Due Date	**September 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description		Amount
			TOTAL	**$159.97-**	
08/25	08/25	F151500KX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU		159.97-
		MICHELLE WHITE	**TOTAL**	**$0.00**	
		WILL WILLIAMS	**TOTAL**	**$990.98**	
08/05	08/05	5543286K95X1TKV5T	AMAZON MKTPL*5604391B1 SEATTLE WA		170.00
			MCC: 5942 MERCHANT ZIP:		
08/12	08/12	5530876KHRYGTFED3	SHELL OIL 10071509003 GIBSONTON FL		60.25
			MCC: 5542 MERCHANT ZIP: 33534		
08/12	08/12	1230202KG00Q2EY89	MAILCHIMP ATLANTA GA		39.25
			MCC: 5818 MERCHANT ZIP:		
08/17	08/17	5543286KM613T031K	TMOBILE*POSTPAID PDA BELLEVUE WA		204.49
			MCC: 4814 MERCHANT ZIP:		
08/21	08/21	8702130KTEHPFW3XE	ACCURATE ELECTRIC LLC DOVER FL		500.00
			MCC: 1731 MERCHANT ZIP:		
08/27	08/27	5543286KZ8VN6SS0H	AMAZON MKTPL*5O5E06UZ1 SEATTLE WA		16.99
			MCC: 5942 MERCHANT ZIP:		

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**September 25, 2026**
New Balance	**$990.98**
Minimum Payment Due	$990.98
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 COVINGTON PARK CDD 0
COVINGTON PARK COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 COVINGTON PARK CDD 0

IMPORTANT ACCOUNT INFORMATION

$0 - $990.98 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$6.85	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$2.48	$0-$500,000 = 0.25%
New Cashback Balance	$9.33	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	31	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Here is your cash rewards schedule:

Tiers	*Cashback %*
$0 - $500,000	*0.25*
$500,001 - $1,500,000	*0.60*
$1,500,001 - $4,000,000	*0.75*
$4,000,001 - $12,500,000	*0.90*
$12,500,001 +	*1.00*

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/ holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

© 2022 Valley National Bank. Member FDIC. Equal Opportunity Lender. All Rights Reserved.

Covington Park CDD
Crdit Card - W.William

Closing Date 31-Aug-2026
Payment Date 26-Sep-2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Description	Amount	Office Supplies	Telephone	Dog Waste Station Supplies & Maintenance
8/5/2026	Amazon	Supplies	170.00	170.00		
8/12/2026	MAILCHIMP	Supplies	60.25			60.25
8/12/2026	Shell Oil	Gas	39.25	39.25		
8/17/2026	TMobile	Service	204.49		204.49	
8/21/2026	Accurate Electric	Supplies	500.00	500.00		
8/27/2026	Amazon	Supplies	16.99	16.99		
	TOTAL		**$ 990.98**	**726.24**	**204.49**	**60.25**
			001-10202	**001-57200-5101**	**001-57200-3224**	**001-57200-4906**

Outlook

Repairs

Receipt from Accurate Electric LLC

From Accurate Electric LLC <notifications@housecallpro.com>
Date Fri 8/21/2026 11:55 AM
To Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>

Your receipt from Accurate Electric LLC

Job Number: 529
Service Date:

Customer Name: Covington park cdd
Service Address: 6806 Covington Garden Drive Apollo Beach, FL 33572

Services	qty	unit price	amount
Sign Lighting Troubleshooting & Recommendation	1.0	$500.00	$500.00

Troubleshooting:
Inspected the electrical system supplying the community sign lighting. Verified approximately 120 volts at the GFCI receptacle located near the transformer. The transformer is receiving proper voltage and is operating correctly.
The existing GFCI receptacle is damaged and filled with water and only energizes when manually forced/reset. Several of the sign lights are also burned out.
Recommendation:
Replace the existing GFCI with a weatherproof WR (Weather-Resistant) receptacle suitable for the outdoor location. Replace the burned-out sign lights as needed. The transformer is in good working condition and has proper output voltage.

Subtotal $500.00

Amount Paid **$500.00**

Payment Method
mastercard x4841

August 21, 2026
11:55am

View all past invoices in your Customer Portal

Thank you for your business! Payment is due upon completion.
Late fee of 6% if payment is not made on time, with a 5-day grace period.

(813) 433-6377 | accuratee.office@gmail.com

http://www.accurateelectricfl.com

PO Box 129
Dover, FL 33527

Terms & Conditions

Repairs

Order Summary

Order placed August 5, 2026 Order # 113-6573214-1734614

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 4841

View related transactions

Order Summary

Item(s) Subtotal:	$170.00
Shipping & Handling:	$0.00
Total before tax:	$170.00
Estimated tax to be collected:	$0.00
Grand Total:	**$170.00**

Arriving tomorrow



American Supply Pool Lift Chair Cover for aXs Model (S.R. Smith AX9005)

Sold by: My American Supply Co.

Supplied by: Other

$170.00

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices

© 1996-2026, Amazon.com, Inc. or its affiliates

Office Supplies

Order Summary

Order placed August 26, 2026 Order # 113-9155141-3132231

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 4841
View related transactions

Order Summary

Item(s) Subtotal:	$16.99
Shipping & Handling:	$0.00
Total before tax:	$16.99
Estimated tax to be collected:	$0.00
Grand Total:	**$16.99**

Arriving tomorrow



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
Sold by: Orcielo
Supplied by: Other
$16.99

Back to top

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices
© 1996-2026, Amazon.com, Inc. or its affiliates

Office Supplies

Intuit Mailchimp

Mailchimp Receipt MC26701659

Issued to

Will Williams
Covington Park CDD
clubhouse@covingtonparkcdd.org
Office phone:8137878654
3434 Colwell Ave suite 200 Lutz, FL 33558

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 26701659
Date Paid: August 12, 2026 02:50 AM New York

Billing statement

Essentials plan 1,500 contacts	**$26.50**
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	**$12.75**
Paid via Mast ending in 4841 which expires 09/2027 on August 12, 2026	**$39.25**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of August 12, 2026	**$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

mailchimp

©2001–2026 Mailchimp® All rights reserved.

8-12-24

Welcome to Shell
WELCOME
BIG BEND SHELL
6912 BIG BEND RD
GIBSONTON, FL. 33534
1007150903
SHELL
6912 BIG BEND RD
GIBSONTON FL
33534

DATE 8/12/26 10:38
TRAN#9113455
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: Unld
GALLONS: 15.066
PRICE/G: $3.999
FUEL SALE $60.25
CREDIT $60.25

Mastercard
USD$60.25
XXXX XXXX XXXX 4841
Chip Read
APPROVED
AUTH # 012322
INV # 915983
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000
0000000000000000
0000FF
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Outlook

Your Bill Is Ready

From T-Mobile USA <donotreply@notifications.t-mobile.com>
Date Tue 8/11/2026 5:21 PM
To Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>

T-MOBILE FOR BUSINESS

Your bill is ready to review

PAY BILL

Hi Covington Park Cdd,

Your bill for account # XXXXX5203 for billing cycle ending on 08/07/2026 is available for review on Account Hub.

Balance	Due date
$204.49	08/28/2026

Thank you,
T-Mobile for Business

This is an automated message; please do not reply to this email.

Sign up for AutoPay

AutoPay allows you to have your monthly payments deducted automatically from your credit/debit card or bank account. .

To enroll, log in to T-Mobile Account Hub.

Coverage not available in some areas. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or

INVOICE

Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572-7000

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

Will Williams
Covington Park
Covington Park 3434 Colwell Avenue Suite
200
Tampa, FL 33614

Invoice details

Invoice no.: 8844
Terms: Net 15
Invoice date: 08/25/2026
Due date: 09/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Chemical Pump**	Monarch - motor (top half of pump)	1	$337.50	$337.50
2.		**Chemical Pump**	Pavilion - head (bottom half of pump)	1	$337.50	$337.50
3.		**Chemical Pump**	Oakpark - motor (top half of pump)	1	$337.50	$337.50

Total **$1,012.50**

Ways to pay

VISA BANK

Payment Options
Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572
Zelle to: (813) 279-0437
CashApp to: (813) 446-0151
ACH Payments: Extra fees will be charged

View and pay

INVOICE

Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572-7000

lancewood1970@gmail.com
+1 (813) 279-0437
zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to

Covington Park CDD
3434 Colwell Avenue
Suite 200
, FL.
Tampa, FL

Invoice details

Invoice no.: 8854
Terms: Net 15
Invoice date: 09/01/2026
Due date: 09/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Commercial Pool Service**	Monthly Full Service- Oakpark	1	$850.00	$850.00
2.		**Commercial Pool Service**	Monthly Full Service - Monarch	1	$400.00	$400.00
3.		**Commercial Pool Service**	Monthly Full Service - Pavilion	1	$950.00	$950.00
4.		**Commercial Pool Service**	Monthly Full Service - Kid Feature	1	$250.00	$250.00

Total **$2,450.00**

Payment Options

Mail to:
Zebra Cleaning Team
219 Flamingo Dr PMB 3456
Apollo Beach, FL 33572

ACH Payments: Extra fees will be charged

Tab 10

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Wednesday, October 21, 2026, at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	**Board Supervisor, Chairman**
Lisa McKinney	**Board Supervisor, Vice Chairman**
Tarlese Allen	**Board Supervisor, Assistant Secretary**
Ann Reichle	**Board Supervisor, Assistant Secretary**
Joe LaBranche	**Board Supervisor, Assistant Secretary**

Also present were:

Matt O'Nolan	**District Manager, Rizzetta & Co., Inc.**
Aimee Brodeen	**Community Asset Management, Rizzetta & Co, Inc**
Paula Means	**Representative, LMP**
Matt Remson	**Representative Remson Aquatics**
Will Williams	**Community Coordinator, Rizzetta & Co, Inc**
Elana Gerstenfeld	**Representative, Dewberry**
Karla Armstrong	**District Counsel, Persson, Cohen, & Mooney**
Jenn Dunn	**Amenities, Rizzetta & Co., Inc.**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

Mr. O'Nolan called the meeting to order and conducted a roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

Mr. O'Nolan led the Pledge of Allegiance for all who wished to participate.

DRAFT

THIRD ORDER OF BUSINESS **Audience Comments**

The Board heard comments on appreciation of the job the Board has done this year and seeking clarity on whether or not the Board still votes in meetings.

FOURTH ORDER OF BUSINESS **Staff Reports**

A. Community Asset Inspection

Ms. Brodeen presented her report to the Board.

The Board requested staff follow up with the HOA on resident dumping palm fronds.

The Board requested no mow zones are maintained per contract scope.

B. Landscaper's Responses and Proposals

Ms. Means presented her report to the Board.

> On a Motion by Ms. Reichle, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved proposal #420868 from LMP for flush cutting three dead trees on Covington Garden in the amount of $2,580.00, for the Covington Park Community Development District.

> On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved proposal #420871 from LMP for flush cutting three dead trees on Covington Garden before Devon bridge in the amount of $2,580.0, for the Covington Park Community Development District.

C. Presentation of Aquatics Report

Mr. Remson reviewed his report with the Board.

The Board requested Matt Remson bring back estimate 2310 for Tilapia stocking with explanation of planning involved and reasons how ponds will benefit.

> On a Motion by Ms. Reichle, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the Remson mosquito fish proposal #2311 in the amount of $1,440.00 for a total of 8000 mosquito fish stocked in the remaining ponds, for the Covington Park Community Development District.

D. Community Coordinator Report

Mr. Williams reviewed his report with the Board.

The Board requested Amenity Manager follow up on all up lighting to ensure it is working and directed in the proper location.

DRAFT

On a Motion by Mr. LaBranche, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the release of claim agreement with Ripa authorizing the Chair to work with staff to attempt to seek additional funding for plants that were destroyed and if Ripa will not provide any further compensation beyond the agreement, the Board approved the agreement, for the Covington Park Community Development District.

E. District Counsel

Ms. Armstrong reviewed her report with the Board.

F. District Engineer Report

Ms. Gerstenfeld reviewed her report with the Board.

G. District Manager Report

Mr. O'Nolan reviewed his report with the Board and advised the Board that the next meeting will be on November 18, 2026, at 6:00 p.m.

FIFTH ORDER OF BUSINESS BUSINESS ITEMS

A. Consideration of the 3rd Quarter Website Audit

On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors accepted the 3rd quarter website audit, for the Covington Park Community Development District.

B. Ratification of LMP Proposals #418349, #419735, #419760, #419748, #419755 and #420990

On a Motion by Ms. McKinney, seconded by Ms. Allen, with all in favor, the Board of Supervisors ratified LMP proposals #418349 for Dead Palm on Covington Stone East of Guilford in the amount of $1,150.00, #419735 for Covington Park Wet Check Sept 2026 - Controller G in the amount of $193.23, #419760 Covington Park Wet Check Sept Controller A2 in the amount of $193.23, #419748 for Covington Park CDD Wet Check Sept 2026 Controller D in the amount of $208.74, #419755 for Covington Park Wet Check Sept 2026 Controller G in the amount of 388.34 and #420990 for Covington Park CDD Wet Check Sept 2026 Controller in the amount of $1,443.03, for the Covington Park Community Development District.

C. Ratification of EGIS Proposal

On a Motion by Mr. LaBranche, seconded by Ms. Reichle, with all in favor, the Board of Supervisors ratified the EGIS proposal, for the Covington Park Community Development District.

D. Discussion of Clubhouse Internet

The Board held a discussion about internet service for the clubhouse.

DRAFT

E. Consideration of Agreement for Improvement to CDD Common Area

> On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the agreement for improvement to the CDD common area with Apollo Beach Acquisitions LLC, for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS **BUSINESS ADMINISTRATION**

A. Review of Financial Statement for August 2026

The Board reviewed the Financial Statement for August 2026.

B. Approval of Operation & Maintenance Expenditures for August 2026

The Board reviewed the Financial Statement for Operation & Maintenance Expenditures for August 2026

> On a Motion by Ms. Reichle, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved the August 2026 ($79,417.12) Operations and Maintenance Expenditures, for the Covington Park Community Development District.

C. Consideration of the Board of Supervisor's Meeting Minutes held on September 16, 2026

> On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the minutes for the Board of Supervisors' meeting held on September 16, 2026, as amended, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS **Supervisor Requests**

The Board did not present any requests.

EIGHTH ORDER OF BUSINESS **Adjournment**

Mr. O'Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

> On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors adjourned the meeting at 6:55 p.m., for the Covington Park Community Development District.

DRAFT

Assistant Secretary

Chair / Vice Chair

DRAFT